

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009
FOR
ABRAPOWER LIMITED

THURSDAY



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FOR THE YEAR ENDED 30TH APRIL 2009

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ABRAPOWER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2009

DIRECTORS:

Mr R J Woodiwiss
Mrs B Tropiejko

SECRETARIES:

Mrs B Tropiejko
Mr S H Jones

REGISTERED OFFICE:

Romford Road
Astonfields Industrial Estate
Stafford
Staffordshire
ST16 3DZ

REGISTERED NUMBER:

01159277 (England and Wales)

ACCOUNTANTS:

Howards Limited
Chartered Accountants
Newport House
Newport Road
Stafford
ST16 1DA

ABBREVIATED BALANCE SHEET
30TH APRIL 2009

	Notes	2009		2008	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		1,018		1,018
Tangible assets	3		888,069		930,912
			<u>889,087</u>		<u>931,930</u>
CURRENT ASSETS					
Stocks		203,147		272,967	
Debtors		1,111,908		1,318,645	
Cash in hand		51		-	
		<u>1,315,106</u>		<u>1,591,612</u>	
CREDITORS					
Amounts falling due within one year	4	758,980		793,975	
NET CURRENT ASSETS			<u>556,126</u>		<u>797,637</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,445,213</u>		<u>1,729,567</u>
CREDITORS					
Amounts falling due after more than one year	4		(408,934)		(454,335)
PROVISIONS FOR LIABILITIES			<u>(105,889)</u>		<u>(100,293)</u>
NET ASSETS			<u><u>930,390</u></u>		<u><u>1,174,939</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			930,290		1,174,839
SHAREHOLDERS' FUNDS			<u><u>930,390</u></u>		<u><u>1,174,939</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

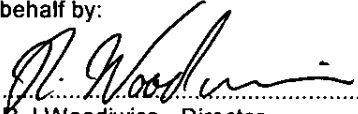
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:


.....
Mr R J Woodiwiss - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Grants

Revenue grants are credited to the profit and loss account so as to match them with the expenditure to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2008 and 30th April 2009	1,018
NET BOOK VALUE	
At 30th April 2009	1,018
At 30th April 2008	1,018

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2008	
and 30th April 2009	1,420,249
DEPRECIATION	
At 1st May 2008	489,338
Charge for year	42,842
	532,180
NET BOOK VALUE	
At 30th April 2009	888,069
At 30th April 2008	930,911

4. CREDITORS

Creditors include an amount of £439,553 (2008 - £475,238) for which security has been given.

They also include the following debts falling due in more than five years:

	2009 £	2008 £
Repayable by instalments		
Bank loans more 5 yr by instal	209,458	263,392

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2009 £	2008 £
Number:	Class:	Nominal value:		
100	Ordinary	£1	100	100