

**ABWOOD MACHINE TOOLS LIMITED  
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2010**



Perrys  
Chartered Accountants  
The Square  
Wrotham  
Sevenoaks  
Kent  
TN15 7AA

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ABWOOD MACHINE TOOLS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2010**

**DIRECTORS:**

C P Nicholas Esq  
W Stanfield Esq  
R W Nicholas Esq

**SECRETARY:**

Mrs M I Wright

**REGISTERED OFFICE:**

615/623 Princes Road  
Dartford  
Kent  
DA2 6DY

**REGISTERED NUMBER:**

1730319 (England and Wales)

**ACCOUNTANTS:**

Perrys  
Chartered Accountants  
The Square  
Wrotham  
Sevenoaks  
Kent  
TN15 7AA

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2010**

	Notes	2010 £	2009 £
<b>CURRENT ASSETS</b>			
Debtors	2	400,000	400,000
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>400,000</u>	<u>400,000</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	400,000	400,000
<b>SHAREHOLDERS' FUNDS</b>		<u>400,000</u>	<u>400,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 1 August 2011 and were signed on its behalf by



R W Nicholas Esq - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

**2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £400,000 (2009 - £400,000)

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

		Nominal value	2010 £	2009 £
400,000	Ordinary	£1 00	<u>400,000</u>	<u>400,000</u>

**4 CONTROLLING PARTY**

The parent company is Atlanta Trust Limited, a company registered in England and Wales

The controlling party is Mrs J Suckling, a director of Atlanta Trust Limited, due to her controlling interest in the parent company