

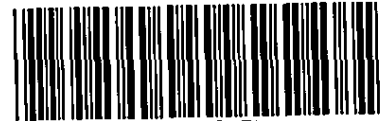
REGISTERED NUMBER: 1889524 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2009

for

ABTECH DEVELOPMENTS LIMITED

TUESDAY



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ABTECH DEVELOPMENTS LIMITED

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for the Year Ended 31st March 2009

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ABTECH DEVELOPMENTS LIMITED

Company Information
for the Year Ended 31st March 2009

DIRECTORS: A Butterworth
Mrs C M Butterworth

SECRETARY: Mrs C M Butterworth

REGISTERED OFFICE: DEB House
19 Middlewoods Way
Carlton
Barnsley
South Yorkshire
S71 3HR

REGISTERED NUMBER: 1889524 (England and Wales)

ACCOUNTANTS: DEB Chartered Accountants
DEB House
19 Middlewoods Way
Carlton
Barnsley
South Yorkshire
S71 3HR

BANKERS: Royal Bank of Scotland
13 Church Street
Barnsley
South Yorkshire
S70 2TB

SOLICITORS: Blacks
Hanover House
22 Clarendon Road
Leeds
West Yorkshire

ABTECH DEVELOPMENTS LIMITED

Abbreviated Balance Sheet
31st March 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		537,233		1,129,450	
Cash at bank		782		14,381	
		<u>538,015</u>		<u>1,143,831</u>	
CREDITORS					
Amounts falling due within one year		<u>11,715</u>		<u>737,222</u>	
NET CURRENT ASSETS			<u>526,300</u>		<u>406,609</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>526,301</u></u>		<u><u>406,610</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>516,301</u>		<u>396,610</u>
SHAREHOLDERS' FUNDS			<u><u>526,301</u></u>		<u><u>406,610</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 18th December 2009 and were signed on its behalf by:



A Butterworth - Director

The notes form part of these abbreviated accounts

ABTECH DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31st March 2009**

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 January 2007).

Deferred tax

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

Group Relief Payments

The group takes advantage of the provisions within the Taxes Acts which enable certain tax benefits available in one group company to be transferred to another group company. No consideration is to pass for these benefits.

Turnover

Turnover comprises net rents receivable on development properties and consultancy fees receivable net of value added tax.

Investment properties

Investment properties are stated at directors valuation in accordance with SSAP 19. Any surplus or deficit arising on the annual valuation is reflected in a revaluation reserve and statement of recognised gains and losses in accordance with SSAP 19.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008 and 31st March 2009	1
NET BOOK VALUE	
At 31st March 2009	1
At 31st March 2008	1

An underlease in the Investment Property was issued at a premium in excess of book value during the year ended 31st March 1995. The property is included in the accounts at the estimated residual value.

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
10,000	Ordinary	£1	10,000	10,000

4. ULTIMATE PARENT COMPANY

The company's parent undertaking is Abtech Group Limited which is incorporated in the United Kingdom.