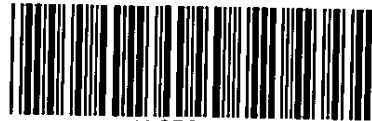


Abbreviated Unaudited Accounts
for the Year Ended 30 June 2008
for
Abacare Pipeline Services Limited

TUESDAY



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COMPANIES HOUSE

Abacare Pipeline Services Limited

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for the Year Ended 30 June 2008**

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Abacare Pipeline Services Limited

**Company Information
for the Year Ended 30 June 2008**

DIRECTOR: D J Angel

SECRETARY: Mrs A Tindall

REGISTERED OFFICE: 4 Cedar Park
Cobham Road
Ferndown Industrial Estate
Wimborne
Dorset
BH21 7SF

REGISTERED NUMBER: 3217561 (England and Wales)

ACCOUNTANTS: Ward Goodman
Chartered Accountants
4 Cedar Park
Cobham Road
Ferndown Industrial Estate
Wimborne
Dorset
BH21 7SF

Abacare Pipeline Services Limited

**Abbreviated Balance Sheet
30 June 2008**

	Notes	2008	2007
		£	£
FIXED ASSETS			
Tangible assets	2	2,848	5,912
CURRENT ASSETS			
Stocks		350	350
Debtors		15,154	1,055
Cash at bank		33,836	19,254
		<u>49,340</u>	<u>20,659</u>
CREDITORS			
Amounts falling due within one year		<u>20,926</u>	<u>14,930</u>
NET CURRENT ASSETS		<u>28,414</u>	<u>5,729</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>31,262</u></u>	<u><u>11,641</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	102	102
Profit and loss account		31,160	11,539
SHAREHOLDERS' FUNDS		<u><u>31,262</u></u>	<u><u>11,641</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

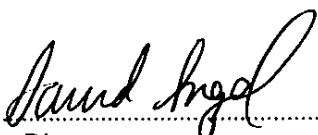
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 2 March 09 and were signed by:


.....
D J Angel - Director

The notes form part of these abbreviated accounts

Abacare Pipeline Services Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2008

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).

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.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 33% on cost and 15% on cost
Motor vehicles	- 25% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007 and 30 June 2008	47,941
DEPRECIATION	
At 1 July 2007	42,029
Charge for year	3,064
At 30 June 2008	45,093
NET BOOK VALUE	
At 30 June 2008	2,848
At 30 June 2007	5,912

Abacare Pipeline Services Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 30 June 2008

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2008 £	2007 £
500	Ordinary 'A'	£1	500	500
500	Ordinary 'B'	£1	500	500
			<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid: Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary 'A'	£1	2	2
100	Ordinary 'B'	£1	100	100
			<u>102</u>	<u>102</u>

The ordinary 'A' and 'B' shares have the same rights and obligations and rank pari passu in all respects.

4. TRANSACTIONS WITH DIRECTOR

Included in other creditors is £856 (2007: £4,609) owed to D A Angel the Company Director.

5. ULTIMATE CONTROLLING PARTY

The company is controlled by D J Angel by virtue of his majority shareholding.