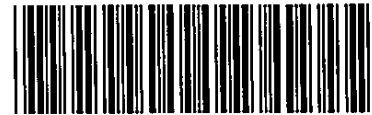


**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2010**  
**for**  
**Abacare Pipeline Services Limited**

TUESDAY



\*A8LDDPJ1\*

A44	30/11/2010	341
	COMPANIES HOUSE	
A05	26/11/2010	301
	COMPANIES HOUSE	

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for the Year Ended 30 June 2010**

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**Abacare Pipeline Services Limited**

**Company Information  
for the Year Ended 30 June 2010**

**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** Dare Accountancy  
4 Cedar Park  
Cobham Road  
Ferndown Industrial Estate  
Wimborne  
Dorset  
BH21 7SF

**Abbreviated Balance Sheet  
30 June 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	754	-
<b>CURRENT ASSETS</b>			
Stocks		350	350
Debtors		7,264	866
Cash at bank and in hand		38,456	21,666
		<u>46,070</u>	<u>22,882</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>20,769</u>	<u>11,199</u>
<b>NET CURRENT ASSETS</b>		<u>25,301</u>	<u>11,683</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>26,055</u>	<u>11,683</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	102	102
Profit and loss account		<u>25,953</u>	<u>11,581</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>26,055</u>	<u>11,683</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 22/10/10 and were signed by

  
D J Angel - Director

The notes form part of these abbreviated accounts

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

**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 £
<b>COST</b>	
At 1 July 2009	47,941
Additions	984
	<hr/>
At 30 June 2010	48,925
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2009	47,941
Charge for year	230
	<hr/>
At 30 June 2010	48,171
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2010	754
	<hr/>
At 30 June 2009	-
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
2	Ordinary 'A'	£1	2	2
100	Ordinary 'B'	£1	100	100
			<hr/>	<hr/>
			102	102
			<hr/>	<hr/>

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

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2010**

**4 TRANSACTIONS WITH DIRECTOR**

Included in other creditors is £10,382 (2009 £1,333) owed to D J Angel the Company Director

**5 ULTIMATE CONTROLLING PARTY**

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