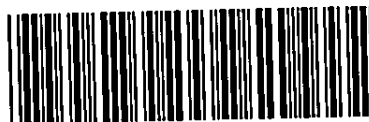


REGISTERED NUMBER: 3879465 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
ABBOTT FABRICATIONS LIMITED**

WEDNESDAY



AGAT1KWA

A37

16/06/2010

377

COMPANIES HOUSE

ABBOTT FABRICATIONS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABBOTT FABRICATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009

DIRECTORS:	S B Abbott Mrs M L Abbott
SECRETARY:	Mrs M L Abbott
REGISTERED OFFICE:	Unit 1B and 1C Woodleys Yard Newton Road HIGHAM FERRERS Northamptonshire NN10 8HW
REGISTERED NUMBER:	3879465 (England and Wales)
ACCOUNTANTS	Trevor L Newell & Co Chartered Accountants 155 Wellingborough Road RUSHDEN Northamptonshire NN10 9TB

ABBOTT FABRICATIONS LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	66,492	75,423
CURRENT ASSETS			
Stocks		2,000	42,174
Debtors		185,626	134,125
Cash at bank		106	22,593
		<u>187,732</u>	<u>198,892</u>
CREDITORS			
Amounts falling due within one year		<u>86,737</u>	<u>94,918</u>
NET CURRENT ASSETS		<u>100,995</u>	<u>103,974</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>167,487</u>	<u>179,397</u>
PROVISIONS FOR LIABILITIES		<u>8,232</u>	<u>8,261</u>
NET ASSETS		<u><u>159,255</u></u>	<u><u>171,136</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>159,155</u>	<u>171,036</u>
SHAREHOLDERS' FUNDS		<u><u>159,255</u></u>	<u><u>171,136</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

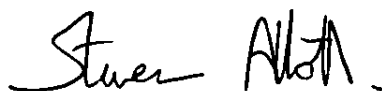
The directors acknowledge their responsibilities for

- (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 10th June 2010 and were signed on its behalf by

S B Abbott - Director



The notes form part of these abbreviated accounts

ABBOTT FABRICATIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

I 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

The company's turnover represents the value, exclusive of value added tax, of goods and services supplied to customers during the year. None of the company's turnover related to exports (2007 - Nil)

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	- 15% on reducing balance
Motor vehicles	- 25% 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

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

ABBOTT FABRICATIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2009**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009	194,454
Additions	3,985
	<hr/>
At 31st December 2009	198,439
	<hr/>
DEPRECIATION	
At 1st January 2009	119,031
Charge for year	12,916
	<hr/>
At 31st December 2009	131,947
	<hr/>
NET BOOK VALUE	
At 31st December 2009	66,492
	<hr/>
At 31st December 2008	75,423
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2009	2008
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>