Registered Number 04112357

ABP Induction Limited

Abbreviated Accounts

31 December 2008

ABP Induction Limited   **Registered Number 04112357**

Company Information

Registered Office:
2 Mill Road
Haverhill
Suffolk
CB9 8BD

Business Address:
185 Cannock Road
Westcroft
Wolverhampton
Staffordshire
WV10 8QL

Reporting Accountants:
Hackett Griffey
Chartered Certified Accountants
2 Mill Road
Haverhill
Suffolk
CB9 8BD

Bankers:
Lloyds TSB Bank plc
High Street
Wednesfield
Wolverhampton
WV11 1SY

ABP Induction Limited   **Registered Number 04112357**

Balance Sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		1,785		2,380
			1,785		2,380
Current assets					
Stocks		5,000		3,500	
Debtors		17,112		49,697	
Cash at bank and in hand		9,033		14,695	
Total current assets		31,145		67,892	
Creditors: amounts falling due within one year		(20,521)		(41,672)	
Net current assets (liabilities)			10,624		26,220
Total assets less current liabilities			12,409		28,600
Provisions for liabilities			(123)		(172)
Total net assets (liabilities)			12,286		28,428
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			12,284		28,426
Shareholders funds			12,286		28,428

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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

Approved by the board on 18 March 2009

And signed on their behalf by:
N S Moore, Director
S J Macey, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover
Turnover is the amount derived from ordinary activities, stated after trade discounts, other sales taxes and net of VAT.

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.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery   25% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 31 December 2007	–	3,845
At 31 December 2008	–	3,845
Depreciation		
At 31 December 2007		1,465
Charge for year		595
At 31 December 2008	–	2,060
Net Book Value		
At 31 December 2007		2,380
At 31 December 2008	–	1,785

3 **Share capital**

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid:

2 Ordinary shares of £1 each   2   2