

**Registered Number 04112357**

**ABP Induction Limited**

**Abbreviated Accounts**

**31 March 2011**

**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 LLP  
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 March 2011

	Notes	2011 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		0		1,339
			<u>0</u>		<u>1,339</u>
<b>Current assets</b>					
Stocks		0		4,000	
Debtors		0		19,366	
Cash at bank and in hand		27,844		6,315	
Total current assets		<u>27,844</u>		<u>29,681</u>	
<b>Creditors: amounts falling due within one year</b>		(5,680)		(14,422)	
<b>Net current assets (liabilities)</b>			22,164		15,259
<b>Total assets less current liabilities</b>			<u>22,164</u>		<u>16,598</u>
<b>Provisions for liabilities</b>			0		(80)
<b>Total net assets (liabilities)</b>			<u>22,164</u>		<u>16,518</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			22,162		16,516
<b>Shareholders funds</b>			<u>22,164</u>		<u>16,518</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 September 2011

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 the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 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**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Disposals	(3,845)
<b>Depreciation</b>	
Charge for year	398
On disposals	(2,904)
<b>Net Book Value</b>	
At 31 March 2011	0
At 31 December 2009	- <u>1,339</u>

3 **Share capital**

	2011	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

4 **Ultimate parent company**

The ultimate parent company is Meltech Limited, a company incorporated in England & Wales.