

Registered Number 04112357

ABP Induction Limited

Abbreviated Accounts

31 December 2009

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 December 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		1,339		1,785
			<u>1,339</u>		<u>1,785</u>
Current assets					
Stocks		4,000		5,000	
Debtors		19,366		17,112	
Cash at bank and in hand		6,315		9,033	
Total current assets		<u>29,681</u>		<u>31,145</u>	
Creditors: amounts falling due within one year		(14,422)		(20,521)	
Net current assets (liabilities)			15,259		10,624
Total assets less current liabilities			<u>16,598</u>		<u>12,409</u>
Provisions for liabilities			(80)		(123)
Total net assets (liabilities)			<u>16,518</u>		<u>12,286</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			16,516		12,284
Shareholders funds			<u>16,518</u>		<u>12,286</u>

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- a. For the year ending 31 December 2009 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 07 May 2010

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 December 2009

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

		Total £
Cost		
At 01 January 2009	-	3,845
At 31 December 2009	-	<u>3,845</u>
Depreciation		
At 01 January 2009		2,060
Charge for year	-	446
At 31 December 2009	-	<u>2,506</u>
Net Book Value		
At 31 December 2009		1,339
At 31 December 2008	-	<u>1,785</u>

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

