

**Registered Number 04126101**

**Abar Automation Limited**

**Abbreviated Accounts**

**31 December 2010**

**Abar Automation Limited**

**Registered Number 04126101**

**Company Information**

**Registered Office:**

3 Warners Mill  
Silks Way  
Braintree  
Essex  
CM7 3GB

**Reporting Accountants:**

Lambert Chapman LLP  
Chartered Accountants  
3 Warners Mill  
Silks Way  
Braintree  
Essex  
CM7 3GB

Abar Automation Limited

Registered Number 04126101

**Balance Sheet as at 31 December 2010**

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Debtors		37,265		0	
Cash at bank and in hand		17,415		88	
Total current assets		<u>54,680</u>		<u>88</u>	
<b>Creditors: amounts falling due within one year</b>		(47,022)		(650)	
<b>Net current assets (liabilities)</b>			7,658		(562)
<b>Total assets less current liabilities</b>			<u>7,658</u>		<u>(562)</u>
<b>Total net assets (liabilities)</b>			<u>7,658</u>		<u>(562)</u>
<b>Capital and reserves</b>					
Called up share capital	2		30		30
Profit and loss account			7,628		(592)
<b>Shareholders funds</b>			<u>7,658</u>		<u>(562)</u>

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- a. For the year ending 31 December 2010 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 27 October 2011

And signed on their behalf by:

**B Hill, Director**

**S J Rutherford, 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 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).

**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.

**2 Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
30 Ordinary shares of £1 each	30	30

**3 Transactions with directors**

At the balance sheet date, £155 was owed to B Hill from the company (2009: £155)

**4 Related party disclosures**

At the balance sheet date the company owed Abar Palletising BV £7,354 (2009: Nil). The directors of Abar Automation Limited are also directors of Abar Palletising BV. Abar Palletising BV purchased goods and services from this company totalling £117,471 (2009: Nil) and sold goods to the value of £5,008 (2009: Nil) to the company. The directors are of the opinion that no one party has ultimate control of the company.

**5 Exceptional items**

The exceptional item in 2009 relates to a related party loan written off in the period.