

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2007**  
**FOR**  
**ABT FIXING (NORTH EAST) LTD**

WEDNESDAY



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16/07/2008

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COMPANIES HOUSE

**ABT FIXING (NORTH EAST) LTD**

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**For The Year Ended 31st October 2007**

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**ABT FIXING (NORTH EAST) LTD**

**COMPANY INFORMATION**  
**For The Year Ended 31st October 2007**

**DIRECTOR:** R Sweeting

**SECRETARY:** J Hamilton

**REGISTERED OFFICE:** 30 Owton Manor Lane  
Hartlepool  
Cleveland  
TS25 3AB

**REGISTERED NUMBER:** 4578400 (England and Wales)

**ACCOUNTANTS** Flannagans  
Frederick House  
Dean Group Business Park  
Brenda Road  
Hartlepool  
TS25 2BW

**ABT FIXING (NORTH EAST) LTD**

**ABBREVIATED BALANCE SHEET**

**31st October 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		29,276		31,112
<b>CURRENT ASSETS</b>					
Debtors		168,237		91,883	
Cash at bank and in hand		251,662		156,302	
		419,899		248,185	
<b>CREDITORS</b>					
Amounts falling due within one year		420,694		276,156	
<b>NET CURRENT LIABILITIES</b>			(795)		(27,971)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			28,481		3,141
<b>PROVISIONS FOR LIABILITIES</b>			20,000		-
<b>NET ASSETS</b>			8,481		3,141
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		150		150
Profit and loss account			8,331		2,991
<b>SHAREHOLDERS' FUNDS</b>			8,481		3,141

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

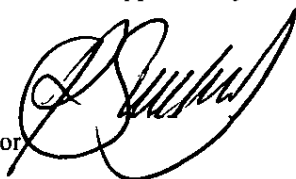
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

14/12/08

and were signed by

R Sweeting - Director



The notes form part of these abbreviated accounts

**ABT FIXING (NORTH EAST) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**For The Year Ended 31st October 2007**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**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
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost and 25% on reducing balance

**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**

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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st November 2006	38,837
Additions	8,005
	<hr/>
At 31st October 2007	46,842
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<b>DEPRECIATION</b>	
At 1st November 2006	7,726
Charge for year	9,840
	<hr/>
At 31st October 2007	17,566
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st October 2007	29,276
	<hr/>
At 31st October 2006	31,111
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**ABT FIXING (NORTH EAST) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**

**For The Year Ended 31st October 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
150	Ordinary	£1	<u>150</u>	<u>150</u>

**4 CONTROLLING PARTY**

The company is under the control of the sole director Mr R Sweeting