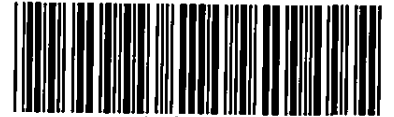


REGISTERED NUMBER 04662261 (England and Wales)

ABBOTT COPIER ENGINEERING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

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COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
30 APRIL 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	47,553	90,562
Cash at bank	-	8,237
	<u>47,553</u>	<u>98,799</u>
CREDITORS		
Amounts falling due within one year	-	(51,246)
	<u>47,553</u>	<u>47,553</u>
NET CURRENT ASSETS		
	<u>47,553</u>	<u>47,553</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>47,553</u>	<u>47,553</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	47,552	47,552
	<u>47,553</u>	<u>47,553</u>
SHAREHOLDERS' FUNDS	<u>47,553</u>	<u>47,553</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on
signed by

21-7 2010 and were

J H Porter - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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)

The company was dormant throughout the year ended 30 April 2010. However, reference to information relating to the year ended 30 April 2009 has been made where appropriate.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2010 £	2009 £
1	Ordinary	£1	1	1
			<u>1</u>	<u>1</u>