

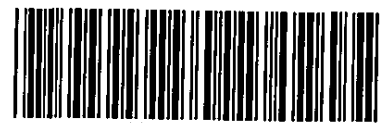
REGISTERED NUMBER: 04694328

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Abtech A.V.S.S. Limited

WEDNESDAY



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COMPANIES HOUSE

Abtech A.V.S.S. Limited

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for the Year Ended 31 March 2010**

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Abtech A.V.S.S. Limited

Company Information
for the Year Ended 31 March 2010

DIRECTORS: Mr R G Armstrong
Mr M T Bennell

SECRETARY: Mr R G Armstrong

REGISTERED OFFICE: Unit 2 Newmans
Hounsdown Business Park
Totton
Southampton
Hampshire
SO40 9LX

REGISTERED NUMBER: 04694328

ACCOUNTANTS: Thomas Croft Limited
Accountants And Taxation Consultants
Solent House
107a Alma Road
Portswood
Southampton
Hampshire
SO14 6UY

Abtech A.V.S.S. Limited

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10		31 3 09	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		2,641		2,641
Tangible assets	3		27,513		32,362
			<hr/>		<hr/>
			30,154		35,003
 CURRENT ASSETS					
Stocks		6,000		8,000	
Debtors		18,932		22,135	
Cash at bank		15,911		29,458	
		<hr/>		<hr/>	
		40,843		59,593	
 CREDITORS					
Amounts falling due within one year		38,236		45,816	
		<hr/>		<hr/>	
 NET CURRENT ASSETS			2,607		13,777
			<hr/>		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			32,761		48,780
 PROVISIONS FOR LIABILITIES			896		1,310
			<hr/>		<hr/>
NET ASSETS			31,865		47,470
			<hr/>		<hr/>
 CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			31,863		47,468
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			31,865		47,470
			<hr/>		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

Abtech A.V.S.S. Limited

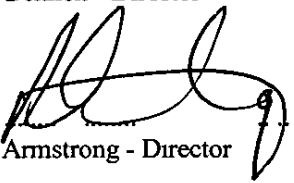
Abbreviated Balance Sheet - continued
31 March 2010

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 Board of Directors on . 4 : 11 10 . . . and were signed on its behalf by.

X 

Mr M T Bennell - Director



Mr R G Armstrong - Director

The notes form part of these abbreviated accounts

Abtech A.V.S.S. Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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)

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

Motor vehicles - 25% on reducing balance

Computer equipment - 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	2,641
NET BOOK VALUE	
At 31 March 2010	2,641
At 31 March 2009	2,641

Abtech A.V.S.S. Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	<u>64,150</u>
DEPRECIATION	
At 1 April 2009	31,788
Charge for year	<u>4,849</u>
At 31 March 2010	<u>36,637</u>
NET BOOK VALUE	
At 31 March 2010	<u>27,513</u>
At 31 March 2009	<u>32,362</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 10	31 3 09
Number	Class		£	£
2	Ordinary	1	<u>2</u>	<u>2</u>