

**ABWICH LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

THURSDAY



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29/05/2014

#191

COMPANIES HOUSE

**ABWICH LIMITED**  
**REGISTERED NUMBER: 04705861**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Investments	2		545,715		545,715
<b>CURRENT ASSETS</b>					
Debtors		5		5	
<b>CREDITORS:</b> amounts falling due within one year	3	(45,185)		(45,185)	
<b>NET CURRENT LIABILITIES</b>			(45,180)		(45,180)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			500,535		500,535
<b>CREDITORS:</b> amounts falling due after more than one year	4		(500,415)		(500,415)
<b>NET ASSETS</b>			120		120
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		80		120
Capital redemption reserve			40		-
<b>SHAREHOLDERS' FUNDS</b>			120		120

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**ABWICH LIMITED**

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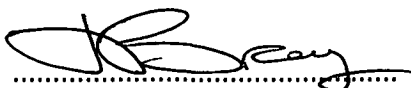
**ABBREVIATED BALANCE SHEET (continued)  
AS AT 30 SEPTEMBER 2013**

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The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



**J R Bray**  
**Director**

Date: 21/5/2014

The notes on pages 3 to 4 form part of these financial statements.

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ABWICH LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Going concern**

The financial statements have been prepared on a going concern basis as the company relies on the continued support of the directors.

**1.3 Investments**

Investments held as fixed assets are shown at cost less provision for impairment.

**1.4 Financial Instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. INVESTMENTS**

	£
<b>Cost</b>	
At 1 October 2012 and 30 September 2013	<u>545,715</u>
<b>Net book value</b>	
At 30 September 2013	<u>545,715</u>
At 30 September 2012	<u>545,715</u>

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**ABWICH LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**2. INVESTMENTS (continued)**

**Subsidiary undertakings**

The company's subsidiary undertakings, all of which were incorporated in England and Wales, are listed below along with the results after tax for their respective year ends, the proportion of share capital held in each subsidiary and their respective share capital and reserves as at their respective year end.

The aggregate of the share capital and reserves as at 30 September 2013 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves	Profit/(loss)
	£	£
A.C. Hydraulics Limited	771,385	121,060
Hydrapower Limited	2	-
Hydrapower Systems & Distributions Limited	1	-
	<u>          </u>	<u>          </u>

**3. CREDITORS:  
Amounts falling due within one year**

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2013	2012
	£	£
Other creditors	45,000	45,000
	<u>          </u>	<u>          </u>

**4. CREDITORS:  
Amounts falling due after more than one year**

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2013	2012
	£	£
Other creditors	40,000	40,000
	<u>          </u>	<u>          </u>

**5. SHARE CAPITAL**

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
80 (2012 - 120) Ordinary shares of £1 each	80	120
	<u>          </u>	<u>          </u>