

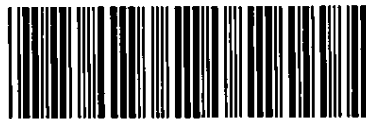
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COMPANY REGISTRATION NUMBER 04992231

**ABACUS INDUSTRIAL SAFETY EQUIPMENT
LIMITED**

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

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08/01/2010

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COMPANIES HOUSE

N J J T

Chartered Accountants
95 a Connaught Avenue
Frinton on Sea
Essex
CO13 9PS

ABACUS INDUSTRIAL SAFETY EQUIPMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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ABACUS INDUSTRIAL SAFETY EQUIPMENT LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>7,200</u>	<u>9,000</u>
CURRENT ASSETS			
Debtors		975	146
Cash at bank and in hand		<u>13,090</u>	<u>7,913</u>
		<u>14,065</u>	<u>8,059</u>
CREDITORS: Amounts falling due within one year		<u>11,759</u>	<u>10,942</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>2,306</u>	<u>(2,883)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,506</u>	<u>6,117</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>9,505</u>	<u>6,116</u>
SHAREHOLDER'S FUNDS		<u>9,506</u>	<u>6,117</u>

The Director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The Director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the Director and authorised for issue on 22 December 2009.

MR D. TONKS
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

ABACUS INDUSTRIAL SAFETY EQUIPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% reducing balance basis

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008 and 31 March 2009	<u>9,000</u>
DEPRECIATION	
Charge for year	<u>1,800</u>
At 31 March 2009	<u>1,800</u>
NET BOOK VALUE	
At 31 March 2009	<u>7,200</u>
At 31 March 2008	<u>9,000</u>

ABACUS INDUSTRIAL SAFETY EQUIPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>