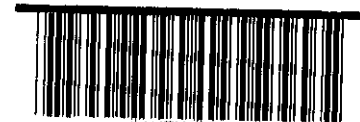


Registration number 04992231

Abacus Industrial Safety Equipment Limited

Abbreviated accounts

for the period ended 31 March 2005



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Abacus Industrial Safety Equipment Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Abacus Industrial Safety Equipment Limited

**Accountants' report on the unaudited financial statements to the directors of
Abacus Industrial Safety Equipment Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2005 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Claire MacKellar Limited
Incorporated Financial Accountants
40 Peake Ave
Kirby Cross
Frinton on Sea
Essex**

Date: 31 August 2005

Abacus Industrial Safety Equipment Limited

**Abbreviated balance sheet
as at 31 March 2005**

Notes	31/03/05	
	£	£
Current assets		
Debtors	3,589	
Cash at bank and in hand	1,798	
	<u>5,387</u>	
Creditors: amounts falling due within one year	<u>(430)</u>	
Net current assets		<u>4,957</u>
Net assets		<u>4,957</u>
Capital and reserves		
Profit and loss account		<u>4,957</u>
Shareholders' funds		<u>4,957</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abacus Industrial Safety Equipment Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2005 and

(c) that we acknowledge our responsibilities for:

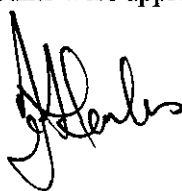
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 31 August 2005 and signed on its behalf by

David Tonks
Director



The notes on page 4 form an integral part of these financial statements.

Abacus Industrial Safety Equipment Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2005**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.