

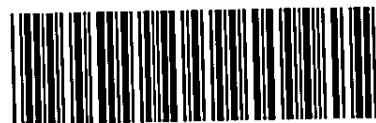
COMPANY REGISTERED NUMBER: 5587250
(ENGLAND AND WALES)

A B INDUSTRIAL PRODUCTS AND COATINGS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2009

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A B INDUSTRIAL PRODUCTS AND COATINGS LIMITED

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2009

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COMPANY REGISTRATION NUMBER: 5587250

A B INDUSTRIAL PRODUCTS AND COATINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2009

DIRECTORS:

K H HARTILL

SECRETARY:

MRS N HARTILL

REGISTERED OFFICE:

6 BAGOTS VIEW
ABBOTS BROMLEY
STAFFS
WS15 3BU

REGISTERED NUMBER

5587250

BANKERS:

LLOYDS TSB BANK PLC
CANNOCK
STAFFS

ACCOUNTANT:

JONATHAN G SIMONS FCA
CHARTERED ACCOUNTANT
OFFICE NO 1
FIRST FLOOR
PARIS HOUSE
MARKET SQUARE
RUGELEY
STAFFORDSHIRE
WS15 2BL

A B INDUSTRIAL PRODUCTS AND COATINGS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2009

	<u>Note</u>	<u>2009</u>	<u>2008</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	6,843	8,247
CURRENT ASSETS			
Stocks		640	675
Debtors		12,672	11,056
Cash at Bank and in Hand		9,533	8,763
		<u>22,845</u>	<u>20,494</u>
CURRENT LIABILITIES			
Creditors -falling due within one year		<u>19,126</u>	<u>19,215</u>
NET CURRENT ASSETS		<u>3,719</u>	<u>1,279</u>
TOTAL ASSETS LESS: CURRENT LIABILITIES		<u>10,562</u>	<u>9,526</u>
PROVISIONS FOR LIABILITIES AND CHARGES		<u>395</u>	<u>660</u>
NET ASSETS		<u>£ 10,167</u>	<u>£ 8,866</u>
CAPITAL AND RESERVES			
Called up Share Capital	3	100	100
Profit and Loss Account		<u>10,067</u>	<u>8,766</u>
SHAREHOLDERS FUNDS		<u>£ 10,167</u>	<u>£ 8,866</u>

The Company is entitled to exemption from Audit under Section 477 of The Companies Act 2006 for the year ended 31 October 2009.

The Member has not required the Company to obtain an Audit of its Financial Statements for the year ended 31 October 2009 in accordance with Section 476 of The Companies Act 2006

The Director acknowledges his responsibilities for-

- ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of The Companies Act 2006, and
- 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 the 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 is 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 Board of Directors on .. 1. 3. 10
and were signed on its behalf by

... ..  K H HARTILL - DIRECTOR

The notes form part of these Abbreviated Accounts

A B INDUSTRIAL PRODUCTS AND COATINGS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2009

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the Financial Statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 is the amount receivable for goods and services supplied to Customers, net of Value Added Tax where applicable, during the year

Tangible Fixed Assets

Depreciation has been provided at the following Annual Rates in order to write off each asset over its estimated useful life

Fixtures and Fittings -	25% on reducing balance
Motor Van -	25% on reducing balance

Stocks

Stocks have been valued at the lower of cost and net realisable value.

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

Assets obtained under hire purchase contracts are capitalised in the Balance Sheet and depreciated over their estimated useful lives. The interest element of these obligations is charged to the Profit and Loss Account over the relevant period. The capital element of the future payments is treated as a liability

A B INDUSTRIAL PRODUCTS AND COATINGS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2009 (CONTINUED)

2. FIXED ASSETS	<u>Tangible Assets</u>
COST	£
At 31 October 2008	11,651
Additions	<u>877</u>
At 31 October 2009	£ <u>12,528</u>
DEPRECIATION	
At 31 October 2008	3,404
Charge for the year	<u>2,281</u>
At 31 October 2009	£ <u>5,685</u>
NET BOOK VALUE	
At 31 October 2009	£ <u>6,843</u>
At 31 October 2008	£ <u>8,247</u>

3. SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
	£	£
Authorised		
1000 Ordinary Shares of £1 each	£ <u>1,000</u>	£ <u>1,000</u>
Allotted Called Up and Fully Paid		
100 Ordinary Shares of £1 each	£ <u>100</u>	£ <u>100</u>

4. ULTIMATE CONTROLLING PARTY

The Company is under the direct control of its Director, Mr K H Hartill

ACCOUNTANT'S REPORT TO THE MEMBER OF
A B INDUSTRIAL PRODUCTS AND COATINGS LIMITED

The following reproduces the text of the Report provided for the Directors in respect of the Company's unaudited Financial Statements, from which the unaudited Abbreviated Accounts (set out on pages two to four) have been prepared

In accordance with my Terms of Engagement and in order to assist you to fulfil your duties under The Companies Act 2006, I have compiled the Financial Statements of the Company for the year ended 31 October 2009 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the accounting records and information and explanation you have given to me

This report is made to the Company's Board of Directors, as a body, in accordance with the Terms of Engagement. My work has been undertaken so that I might compile the Financial Statements that I have been engaged to compile, report to the Company's Board of Directors that I have done so, and state those matters that I have agreed to state to them in this Report and for no other purpose. To the fullest extent permitted by Law, I do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for my work or for this Report.

I have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to Members undertaking the compilation of Financial Statements

You have acknowledged on the Balance Sheet as at 31 October 2009 your duty to ensure that the Company has kept proper accounting records and to prepare Financial Statements that give a true and fair view under The Companies Act 2006. You consider that the Company is exempt from the statutory requirement for an audit for the year.

I have not been instructed to carry out an audit of the Financial Statements. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the Financial Statements

.....
JONATHAN G SIMONS FCA
CHARTERED ACCOUNTANT
Office No.1
First Floor
Paris House
Market Square
Rugeley
Staffordshire
WS15 2BL

.....
Date

THIS PAGE DOES NOT FORM PART OF THE ABBREVIATED ACCOUNTS.