

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 May 2008**

**for**

**Abson Plant Limited**

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06/02/2009

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COMPANIES HOUSE

**Abson Plant Limited**

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for the Year Ended 31 May 2008**

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**Abson Plant Limited**

**Company Information  
for the Year Ended 31 May 2008**

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**DIRECTOR:**

T P Gillespie

**SECRETARY:**

Miss S Gillespie

**REGISTERED OFFICE:**

30-31 St James Place  
Mangotsfield  
Bristol  
BS16 9JB

**REGISTERED NUMBER:**

5809719 (England and Wales)

**ACCOUNTANTS:**

Copson Grandfield  
30-31 St James Place  
Mangotsfield  
Bristol  
BS16 9JB

**Abson Plant Limited****Abbreviated Balance Sheet  
31 May 2008**

	Notes	31.5.08 £	£	31.5.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,263		2,951
<b>CURRENT ASSETS</b>					
Debtors		23,831		23,012	
Cash at bank		20,950		-	
		<u>44,781</u>		<u>23,012</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>45,005</u>		<u>22,850</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(224)		162
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,039</u>		<u>3,113</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			2,939		3,013
<b>SHAREHOLDERS' FUNDS</b>			<u>3,039</u>		<u>3,113</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

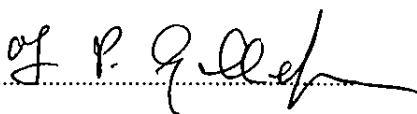
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 30/01/09 and were signed by:

  
Director

The notes form part of these abbreviated accounts

# 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 January 2007).

## 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.

## Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

# 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2007	3,935
Additions	1,400
	<u>5,335</u>
At 31 May 2008	
<b>DEPRECIATION</b>	
At 1 June 2007	984
Charge for year	1,088
	<u>2,072</u>
At 31 May 2008	
<b>NET BOOK VALUE</b>	
At 31 May 2008	<u>3,263</u>
At 31 May 2007	<u>2,951</u>

# 3. CALLED UP SHARE CAPITAL

## Authorised:

Number:	Class:	Nominal value: £1	31.5.08 £ 1,000	31.5.07 £ 1,000
1,000	Ordinary A		<u>1,000</u>	<u>1,000</u>

## Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.5.08 £ 100	31.5.07 £ 100
100	Ordinary A		<u>100</u>	<u>100</u>