Registered Number 05809719

Abson Plant Limited

Abbreviated Accounts

31 May 2010

Company Information

Registered Office:
30/31 St James Place
Mangotsfield
Bristol
South Glos.
BS16 9JB

Reporting Accountants:
Copson Grandfield

30/31 St James Place
Mangotsfield
Bristol
South Glos.
BS16 9JB

Abson Plant Limited **Registered Number 05809719**

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		0		9,947
			0		9,947
Current assets					
Debtors		75		1,053	
Cash at bank and in hand		0		6,359	
Total current assets		75		7,412	
Creditors: amounts falling due within one year		(2,252)		(15,489)	
Net current assets (liabilities)			(2,177)		(8,077)
Total assets less current liabilities			(2,177)		1,870
Total net assets (liabilities)			(2,177)		1,870
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(2,277)		1,770
Shareholders funds			(2,177)		1,870

a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2011

And signed on their behalf by:
T P Gillespie, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	1,276
Disposals	(16,611)
Depreciation	
On disposals	(5,388)
Net Book Value	
At 31 May 2010	0
At 31 May 2009	9,947

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary A shares of £1 each	100	100