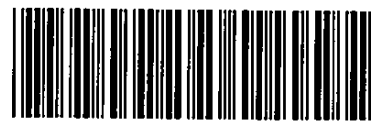


REGISTERED NUMBER: 06052573 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 15 JANUARY 2007 TO 31 MAY 2008
FOR
ABT POWERFLUSH LIMITED

SATURDAY



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COMPANIES HOUSE

ABT POWERFLUSH LIMITED
COMPANY INFORMATION
FOR THE PERIOD 15 JANUARY 2007 TO 31 MAY 2008

DIRECTORS:

P B Blackmore
Mrs C Blackmore

SECRETARY:

Mrs C Blackmore

REGISTERED OFFICE:

Wessex Court
Midland Road
HEMEL HEMPSTEAD
Hertfordshire
HP2 5BH

REGISTERED NUMBER:

06052573 (England and Wales)

ACCOUNTANTS:

Miller & Company
Wessex Court
Midland Road
HEMEL HEMPSTEAD
Hertfordshire
HP2 5BH

ABT POWERFLUSH LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,115
CURRENT ASSETS			
Debtors		3,193	
Cash at bank and in hand		2,541	
		<u>5,734</u>	
CREDITORS			
Amounts falling due within one year		24,403	
NET CURRENT LIABILITIES			<u>(18,669)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(17,554)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(18,554)</u>
SHAREHOLDERS' FUNDS			<u><u>(17,554)</u></u>

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

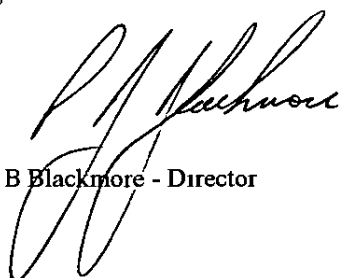
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Board of Directors on 4 November 2008 and were signed on its behalf by


P B Blackmore - Director

The notes form part of these abbreviated accounts

ABT POWERFLUSH LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 15 JANUARY 2007 TO 31 MAY 2008**

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

Computer equipment - 25% on reducing balance

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 £
COST	
Additions	1,487
At 31 May 2008	1,487
DEPRECIATION	
Charge for period	372
At 31 May 2008	372
NET BOOK VALUE	
At 31 May 2008	1,115

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000
Allotted and issued Number	Class	Nominal value	£
1,000	Share capital 1	£1	1,000

1,000 Ordinary shares of £1 were issued during the period for cash of £1000

ABT POWERFLUSH LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 15 JANUARY 2007 TO 31 MAY 2008**

4 ULTIMATE CONTROLLING PARTY

The company is controlled by the director Mr P Bartlett Blackmore by virtue of his shareholding