

**Registered Number 06052573**

**ABT Powerflush Limited**

**Abbreviated Accounts**

**31 May 2009**

**ABT Powerflush Limited**

**Registered Number 06052573**

**Company Information**

**Registered Office:**

Wessex Court  
Midland Road  
HEMEL HEMPSTEAD  
Hertfordshire  
HP2 5BH

**Reporting Accountants:**

Miller & Company

The Factory  
Ebbens Road  
HEMEL HEMPSTEAD  
Hertfordshire  
HP3 9QS





ABT Powerflush Limited

Registered Number 06052573

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		836		1,115
			<u>836</u>		<u>1,115</u>
<b>Current assets</b>					
Debtors		0		3,193	
Cash at bank and in hand		0		2,541	
Total current assets		<u>0</u>		<u>5,734</u>	
<b>Creditors: amounts falling due within one year</b>		(14,914)		(24,403)	
Net current assets (liabilities)			(14,914)		(18,669)
Total assets less current liabilities			<u>(14,078)</u>		<u>(17,554)</u>
Total net assets (liabilities)			<u>(14,078)</u>		<u>(17,554)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			(15,078)		(18,554)
Shareholders funds			<u>(14,078)</u>		<u>(17,554)</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - 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 responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - 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 28 September 2009

And signed on their behalf by:

P B Blackmore, 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 2009

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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.

Computer equipment                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 May 2008		1,487
At 31 May 2009	-	<u>1,487</u>
<b>Depreciation</b>		
At 31 May 2008		372
Charge for year	-	<u>279</u>
At 31 May 2009	-	<u>651</u>
<b>Net Book Value</b>		
At 31 May 2008		1,115
At 31 May 2009	-	<u>836</u>

3 **Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000

4 **Ultimate controlling party**

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