

Registered number
6231381

ABRASION LTD
Abbreviated Accounts
30 April 2010



ABRASION LTD
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	89,151	103,918
Current assets			
Debtors		20,548	68,708
Cash at bank and in hand		52	7,673
		<u>20,600</u>	<u>76,381</u>
Creditors: amounts falling due within one year		(72,650)	(52,794)
Net current (liabilities)/assets		<u>(52,050)</u>	<u>23,587</u>
Net assets		<u>37,101</u>	<u>127,505</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		36,101	126,505
Shareholders' funds		<u>37,101</u>	<u>127,505</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

D Stephenson
 Director
 Approved by the board on 13 December 2010



ABRASION LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 May 2009	150,162
Additions	14,950

At 30 April 2010	<u>165,112</u>
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Depreciation

At 1 May 2009	46,244
Charge for the year	29,717

At 30 April 2010	<u>75,961</u>
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Net book value

At 30 April 2010	<u>89,151</u>
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At 30 April 2009	<u>103,918</u>
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3 Share capital

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>