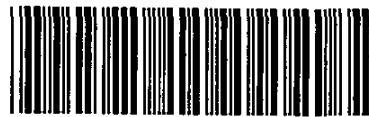


Company Registration No. 06233192 (England and Wales)

ABPLAS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

MONDAY



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ABPLAS LIMITED

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ABPLAS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	146,925		156,108	
Tangible assets	2	8,269		14,220	
			155,194		170,328
Current assets					
Stocks		20,417		19,261	
Debtors		8,315		5,867	
Cash at bank and in hand		26,176		26,046	
			54,908		51,174
Creditors. amounts falling due within one year		(205,325)		(216,199)	
Net current liabilities			(150,417)		(165,025)
Total assets less current liabilities			4,777		5,303
Capital and reserves					
Called up share capital	3	97		97	
Profit and loss account		4,680		5,206	
Shareholders' funds			4,777		5,303

ABPLAS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2011

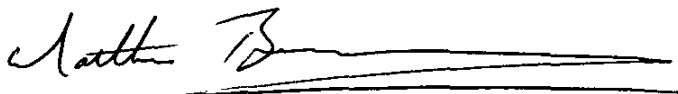
For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 25/1/2012

M A Buckley
Director



Company Registration No. 06233192

ABPLAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

This is considered to be 20 years

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% on cost
Fixtures, fittings & equipment	25% on cost
Motor vehicles	25% on cost

1.6 Stock

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

ABPLAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2011

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 June 2010	183,657	25,352	209,009
Additions	-	106	106
At 31 May 2011	183,657	25,458	209,115
Depreciation			
At 1 June 2010	27,549	11,132	38,681
Charge for the year	9,183	6,057	15,240
At 31 May 2011	36,732	17,189	53,921
Net book value			
At 31 May 2011	146,925	8,269	155,194
At 31 May 2010	156,108	14,220	170,328

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
97 Ordinary shares of £1 each	97	97

The allotted, called up and fully paid shares are as follows,

26 Ordinary shares
25 Ordinary 'A' shares
26 Ordinary 'B' shares
20 Ordinary 'C' shares