REGISTRAR'S COPY

Abbreviated Accounts

for the Period 3 October 2007 to 30 September 2008

<u>for</u>

Abacus Pumps Limited

PC3

01/08/2009 **COMPANIES HOUSE**

29/07/2009 PC1

COMPANIES HOUSE

785

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Company Information for the Period 3 October 2007 to 30 September 2008

DIRECTOR:

R Wakefield

SECRETARY:

Miss R A Wakefield

REGISTERED OFFICE:

56 Hamilton Square

Birkenhead Merseyside CH41 5AS

REGISTERED NUMBER:

06388616 (England and Wales)

ACCOUNTANTS:

Lerman Quaile 56 Hamilton Square

Birkenhead Merseyside CH41 5AS

Abbreviated Balance Sheet 30 September 2008

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CREDITORS Amounts falling due within one year		8
NET CURRENT LIABILITIES		(8)
TOTAL ASSETS LESS CURRENT LIABILITIES		(8)
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	(9)
SHAREHOLDERS' FUNDS		(8)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 20 July 2009 and were signed by:

R Wakefield - Director

Notes to the Abbreviated Accounts for the Period 3 October 2007 to 30 September 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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

1	Ordinary	1	<u>l</u>
		value:	£
Number:	Class:	Nominal	
Allotted, iss	ued and fully paid:		
1,000	Ordinary	1	1,000
		value:	£
Authorised: Number:	Class:	Nominal	

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.