

ABB POWERCRAFT AND MINING TECHNOLOGIES (UK) LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30TH JUNE 2009

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COMPANIES HOUSE

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Registered in England no. 6475143
Registered Office: The Great House, 1 St Peter Street, Tiverton, Devon

ABB POWERCRAFT AND MINING TECHNOLOGIES (UK) LTD

BALANCE SHEET AS AT 30TH JUNE 2009

	Note	2009 €
<u>Current Assets</u>		
Cash at bank and in hand		5,543
<u>Creditors: amounts falling due within one year</u>	2	<u>1,641</u>
<u>Net Current Assets/(Liabilities)</u>		<u>3,902</u>
<u>Total Assets less Current Liabilities</u>		<u>3,902</u>
<u>Capital and Reserves</u>		
Called up share capital	3	3
Profit and Loss Account		<u>3,899</u>
<u>Shareholders' Funds</u>		<u>3,902</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of accounts for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

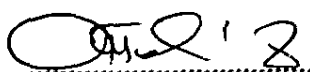
The directors acknowledge their responsibilities for

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing accounts which give a true and fair view of the state of the affairs of the company as at 30th June 2009 and of its profit for the period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Act and with Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the board of directors on 15th October 2009 and signed on their behalf by:



Director

ABB POWERCRAFT AND MINING TECHNOLOGIES (UK) LTD

NOTES TO THE FINANCIAL STATEMENTS

1. Accounting Policies

- a) Basis of accounting : The financial statements are prepared under the historical cost convention and include the results of the company's operations all of which are continuing.
- b) Currency: The financial statements are prepared in Euros. The called up share capital (see note 3) is converted into Euros at the rate at the time of issue. Transactions in other currencies are converted into Euros at the date of the transaction. Balances at the year end are converted into Euros at the rate at the balance sheet date.
- c) Turnover: turnover represents the amount of services invoiced by the company.
- d) Comparative figures: these are not given as this is the company's first set of accounts since incorporation.

2. Creditors - amounts falling due within one year

	2009
	€
Corporation tax	997
Accruals	<u>644</u>
	<u>1,641</u>

3. Called-up Share Capital

	£
Authorised: 100,000 Ordinary shares of £1 each	£100,000
Issued and fully paid: 2 Ordinary shares of £1 each	£2

