

REGISTERED NUMBER 6732098 (England and Wales)



ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

24 OCTOBER 2008 TO 31 OCTOBER 2009

FOR

ABR (SOUTH WALES) LIMITED

ABR (SOUTH WALES) LIMITED

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FOR THE PERIOD 24 OCTOBER 2008 TO 31 OCTOBER 2009**

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ABR (SOUTH WALES) LIMITED
COMPANY INFORMATION
FOR THE PERIOD 24 OCTOBER 2008 TO 31 OCTOBER 2009

DIRECTORS

D M Evans
T P Lewis

SECRETARIES:

REGISTERED OFFICE:

Unit 1B Alloy Court Business Centre
Alloy Industrial Estate
Pontardawe
Swansea
SA8 4EN

REGISTERED NUMBER:

6732098 (England and Wales)

ACCOUNTANTS:

Harvey, Peters & Co
Minyrafon
4 High Street
Pontardawe
Swansea
SA8 4HU

ABR (SOUTH WALES) LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		18,000
CURRENT ASSETS			
Cash at bank and in hand		3,653	
CREDITORS			
Amounts falling due within one year		<u>12,985</u>	
NET CURRENT LIABILITIES			<u>(9,332)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,668
CREDITORS			
Amounts falling due after more than one year			<u>9,167</u>
NET LIABILITIES			<u><u>(499)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(501)</u>
SHAREHOLDERS' FUNDS			<u><u>(499)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

8/7/10

and were signed on



D M Evans - Director

The notes form part of these abbreviated accounts

ABR (SOUTH WALES) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 OCTOBER 2008 TO 31 OCTOBER 2009**

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	24,000
At 31 October 2009	24,000
DEPRECIATION	
Charge for period	6,000
At 31 October 2009	6,000
NET BOOK VALUE	
At 31 October 2009	18,000

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	£
2 Ordinary		2