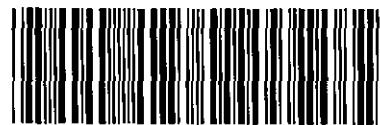


N1034222

ABATEC MANAGEMENT SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2010

MARTIN M MALLON & CO
CHARTERED ACCOUNTANTS
12 KILLYMAN ROAD
DUNGANNON
CO TYRONE
N IRELAND
BT71 6DH

MONDAY

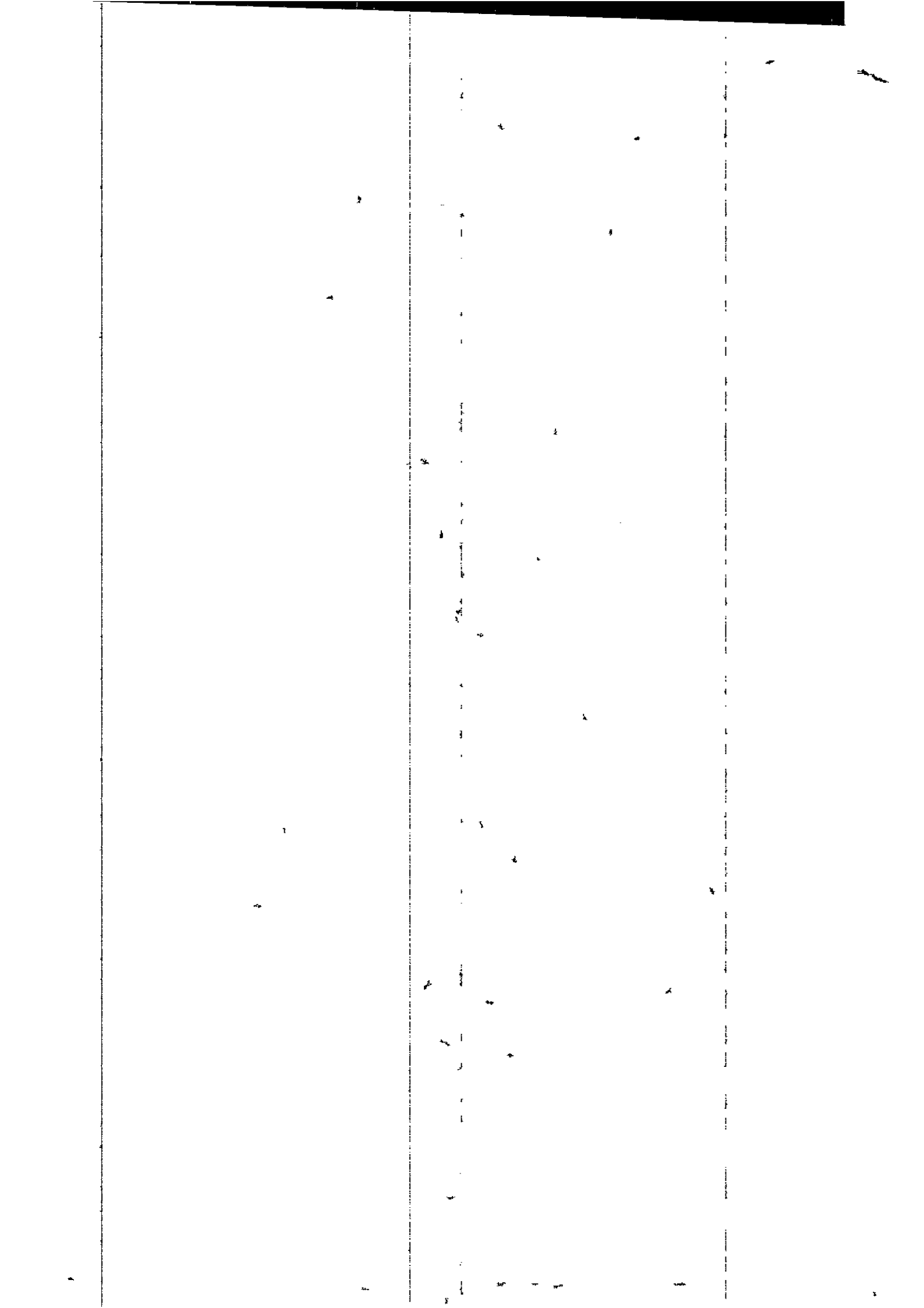


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COMPANIES HOUSE

ABATEC MANAGEMENT SERVICE LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2010**

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Abbreviated Balance Sheet	4
Notes to the Abbreviated Financial Statements	5 6



DIRECTORS

**Brendan Hughes
Bridget Hughes
Professor Deborah Boyd**

REGISTERED OFFICE

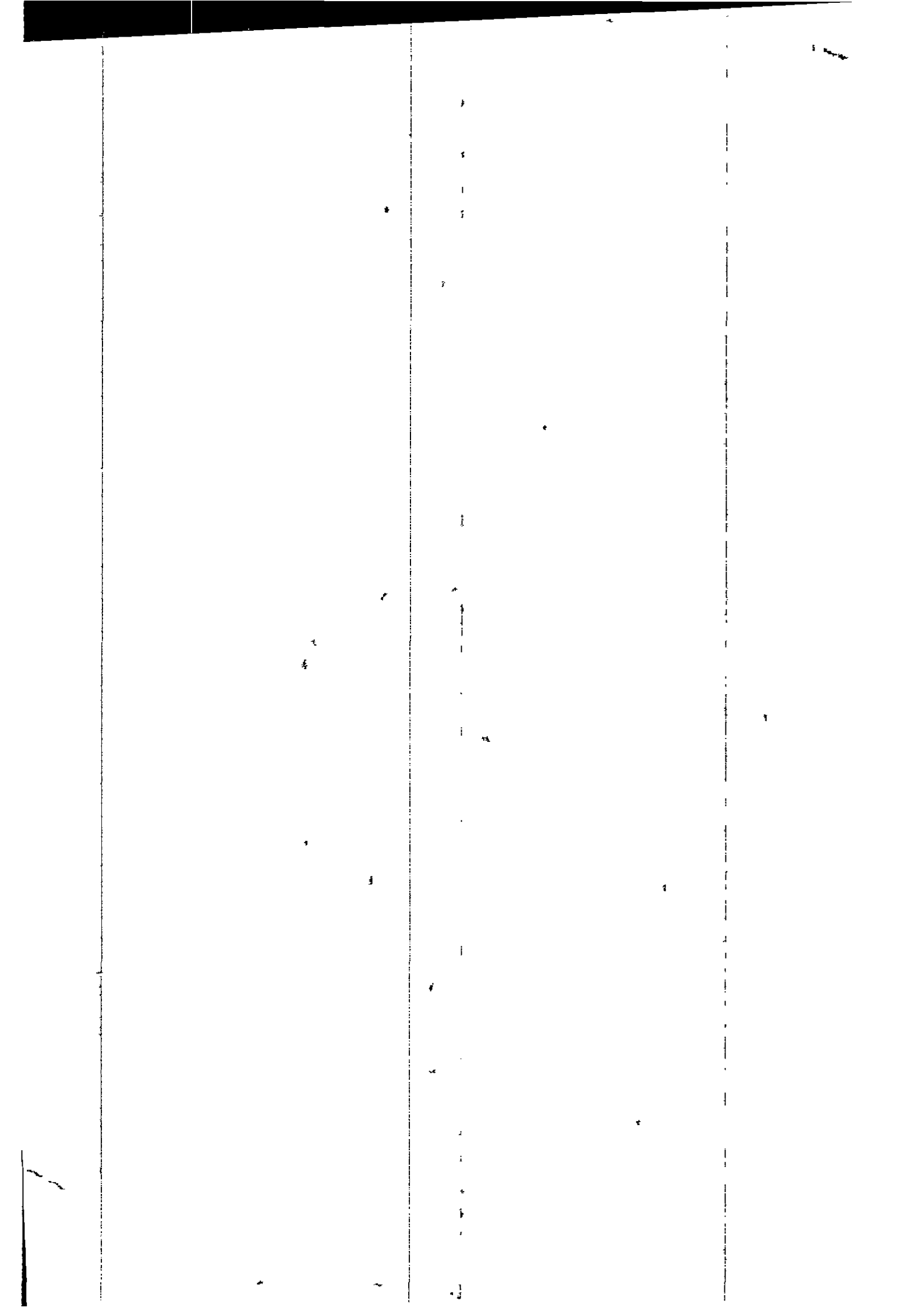
**65 Legacorry Road
Richhill
Co Armagh
BT61 9LF**

REGISTRATION NUMBER

NI34222

REPORTING ACCOUNTANTS

**Martin M Mallon & Co
12 Killyman Road
Dungannon
Co Tyrone**



**ACCOUNTANTS REPORT TO THE DIRECTORS OF
ABATEC MANAGEMENT SERVICES LIMITED**

In our opinion the Directors are entitled under the Companies Act 2006 to deliver abbreviated financial statements for the year ended 31 May 2010

We have examined the abbreviated financial statements set out on pages 4 to 6 which in our opinion have been properly prepared in accordance with the Companies Act 2006 and the regulations made thereunder

As Reporting Accountants of Abatec Management Services Limited we reported to the shareholders on the financial statements for the Company prepared under the Companies Act 2006 for the year ended 31 May 2010 as follows

We report on the accounts for the year ended 31 May 2010 as set out on page 4

Respective Responsibilities of Directors and Reporting Accountants

As described in the company's report the Company's directors are responsible for the preparation of financial statements and they consider the company is exempt from an audit. It is our responsibility to form an independent opinion based on our audit on those statements and to report our opinion to you.

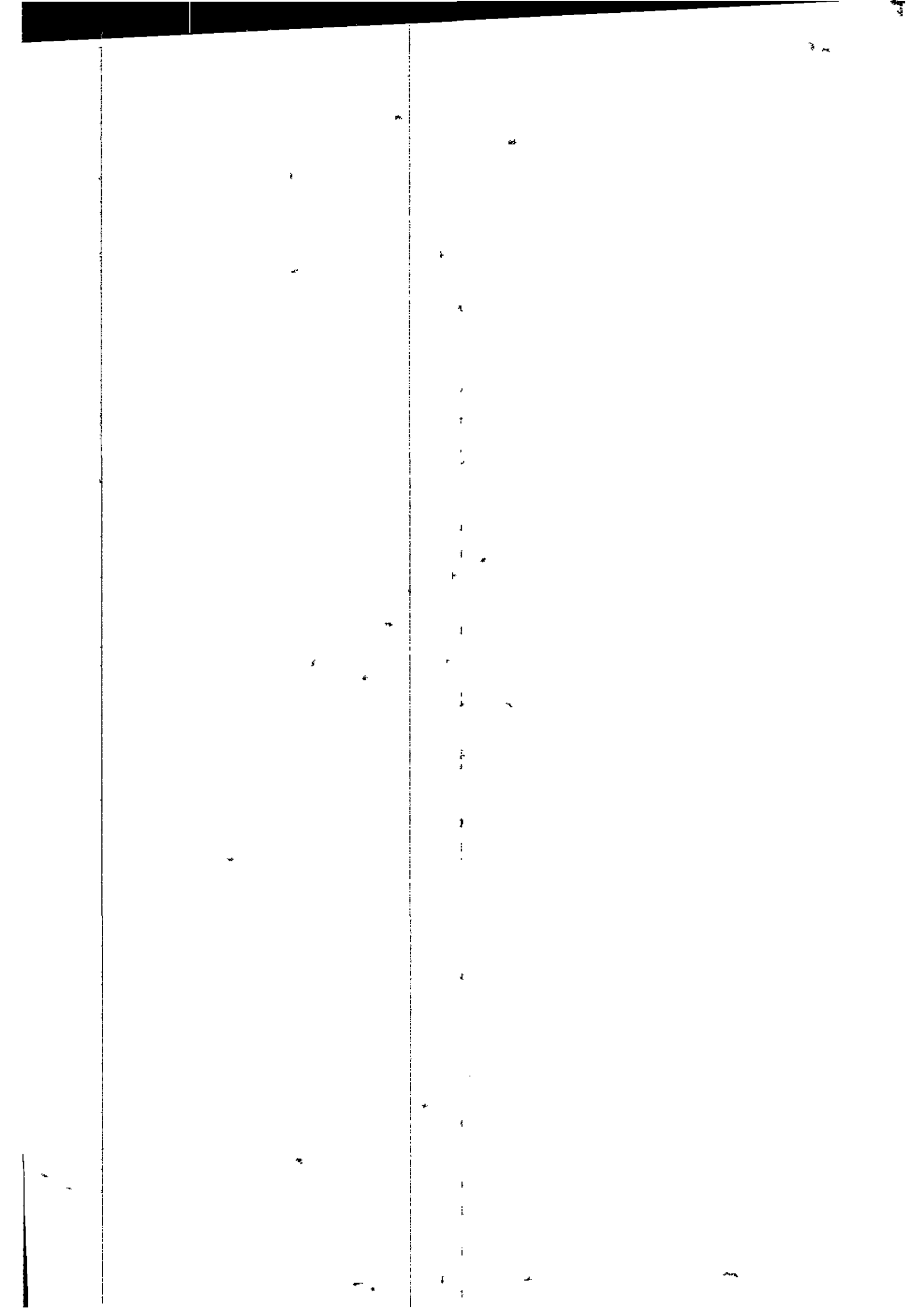
BASIS OF OPINION

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants and so our procedures consisted of comparing the accounts with the accounting records kept by the company and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion

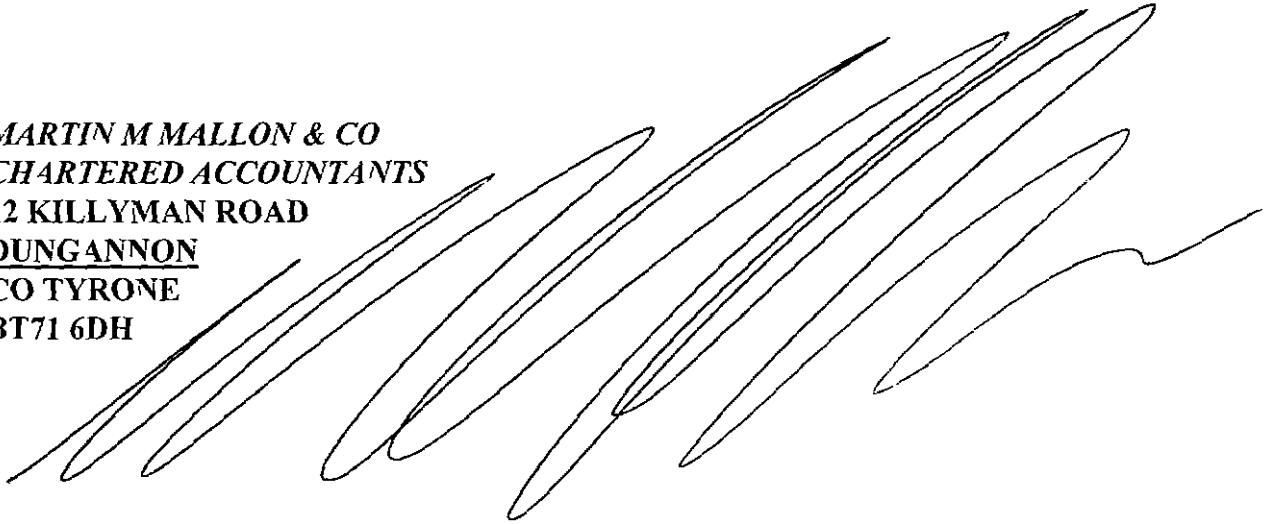
- a) the accounts are in agreement with the accounting records kept by the company under the Companies Act 2006
- b) having regard only to and on the basis of the information contained in those accounting records



**ACCOUNTANTS REPORT TO THE DIRECTORS OF
ABATEC MANAGEMENT SERVICES LIMITED**

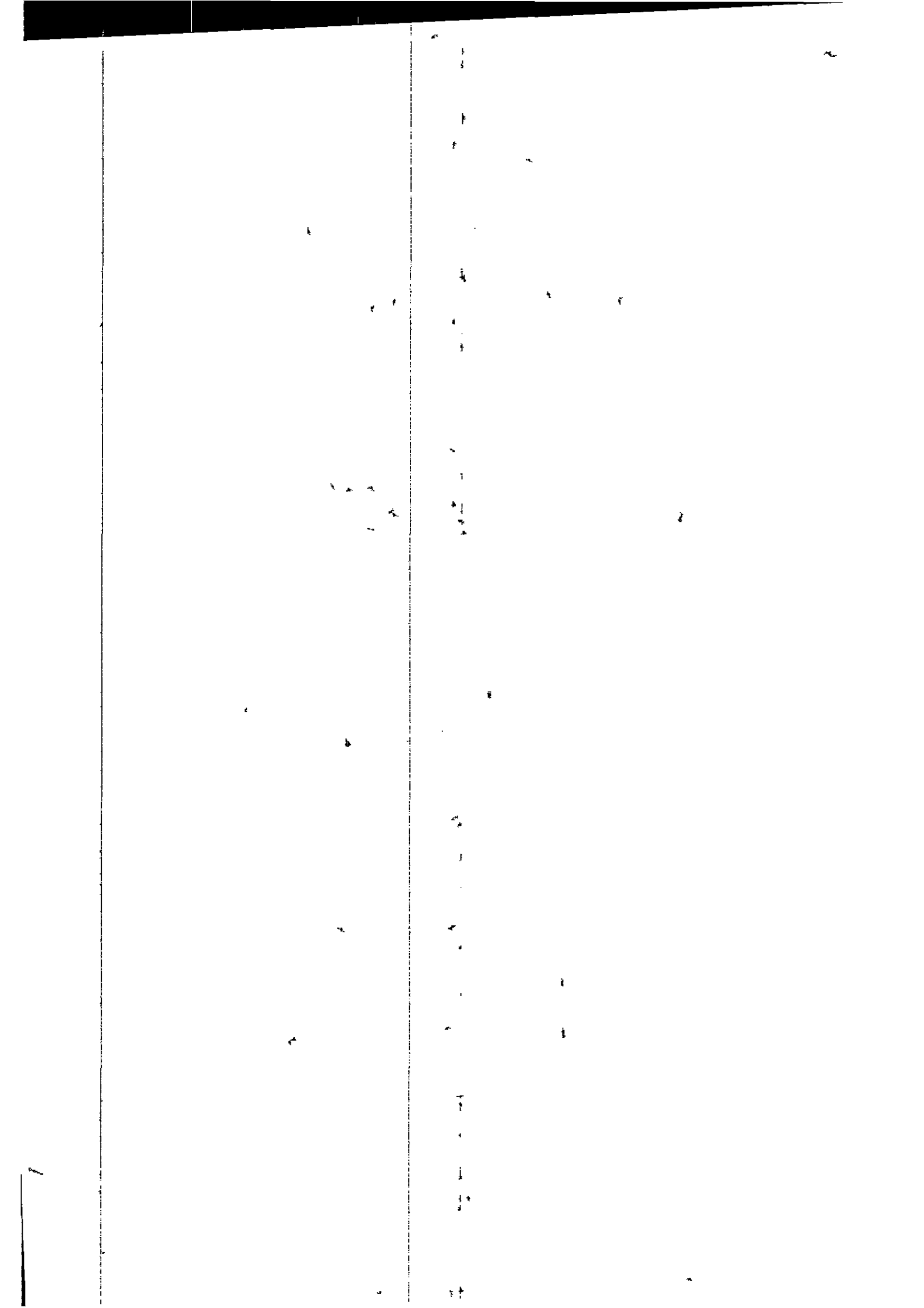
- c) the company satisfied the conditions for exemption from an audit of the accounts for the period specified in the Companies Act 2006 and did not at any time within that period fall within any of the categories of companies not entitled to the exemption

MARTIN M MALLON & CO
CHARTERED ACCOUNTANTS
12 KILLYMAN ROAD
DUNGANNON
CO TYRONE
BT71 6DH



REPORTING ACCOUNTANT

DATE 25/2/11



ABBREVIATED BALANCE SHEET AS AT 31 MAY 2010

	NOTES	2010		2009	
		£	£	£	£
CURRENT ASSETS					
Stock	2	5 000		5 000	
Cash at Bank		239		268	
		<hr/>		<hr/>	
		5 239		5 268	
CURRENT LIABILITIES					
Creditors (Amounts falling due within one year)	3	4 568		3 728	
		<hr/>		<hr/>	
NET CURRENT ASSETS			671		1 540
TOTAL ASSETS					
LESS CURRENT LIABILITIES			671		1 540
			<hr/>		<hr/>
CAPITAL AND RESERVES					
Called Up Share Capital	4		2		2
Profit and Loss Account	5		669		1 538
			<hr/>		<hr/>
			671		1 540
			<hr/>		<hr/>

For the year ending 31 May 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

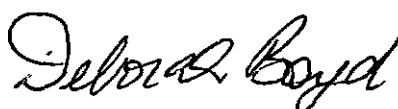
Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

PROFESSOR DEBORAH BOYD



DIRECTOR

APPROVED BY THE BOARD ON 25/2/11

NOTES TO THE ABBREVIATED ACCOUNTS 31 MAY 2010

1 ACCOUNTING POLICIES**(A) Accounting Convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards

(B) Stock is stated by the Directors at the lower of cost or net realisable value**2 STOCK**

	PROPERTY 2010 £	PROPERTY 2009 £
NET REALISABLE VALUE		
As at 31 May 2010/2009	5 000 =====	5 000 =====

3 CREDITORS amounts falling due within one year

	2010 £	2009 £
Trade Creditors	1 780	940
Other Creditors	2 788	2 788
	<hr/> 4 568 =====	<hr/> 3 728 =====

4 SHARE CAPITAL

	2010 £	2009 £
Authorised		
10 000 A Ordinary Shares of £1 00 each	10 000	10 000
10 000 B Ordinary Shares of £1 00 each	10 000	10 000
10 000 C Ordinary Shares of £1 00 each	10 000	10 000
10 000 D Ordinary Shares of £1 00 each	10 000	10 000
10 000 E Ordinary Shares of £1 00 each	10 000	10 000
10 000 F Ordinary Shares of £1 00 each	10 000	10 000
10 000 G Ordinary Shares of £1 00 each	10 000	10 000
10 000 H Ordinary Shares of £1 00 each	10 000	10 000
10 000 I Ordinary Shares of £1 00 each	10 000	10 000
10 000 J Ordinary Shares of £1 00 each	10 000	10 000
	<hr/> 100 000 =====	<hr/> 100 000 =====
ISSUED AND FULLY PAID	£	£
2 A Ordinary Shares of £1 00 each	2 =====	2 =====

NOTES TO THE ABBREVIATED ACCOUNTS 31 MAY 2010 (CONTINUED)

5 RESERVES

	2010	2009
	£	£
As at 31 May 2009/2008	1 538	2 487
Loss for the Year	(869)	(949)
	<hr/>	<hr/>
As at 31 May 2010/2009	669	1 538
	<hr/>	<hr/>

ABATEC MANAGEMENT SERVICES LIMITED

SCHEDULE OF PROPERTY AS AT 31 MAY 2010

ADDRESS	COST	NET REALISABLE VALUE
	£	£
137 Legahory Court Craigavon	7 250	1 000
229 Legahory Court Craigavon	7 250	1 000
245 Legahory Court Craigavon	6 800	1 000
259 Legahory Court Craigavon	6 800	1 000
260 Legahory Court Craigavon	6 000	1 000
	<hr/>	<hr/>
	34 100	5 000
	=====	=====

