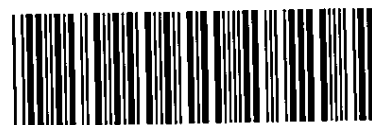


Abbreviated Unaudited Accounts for the Year Ended 31 July 2010

for

ABATRON LIMITED

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ABATRON LIMITED

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for the Year Ended 31 July 2010

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ABATRON LIMITED

Company Information
for the Year Ended 31 July 2010

DIRECTORS: J G Goldsworth
R J McMorran

SECRETARY: J G Goldsworth

REGISTERED OFFICE: 24 Great King Street
Edinburgh
EH3 6QN

REGISTERED NUMBER: 67980 (Scotland)

ACCOUNTANTS: R J McMorran
Chartered Certified Accountant
49 Post Street
Godmanchester
Huntingdon
Cambs PE29 2AQ

ABATRON LIMITED

Abbreviated Balance Sheet
31 July 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		5,710		6,841
			<u>5,710</u>		<u>6,841</u>
CURRENT ASSETS					
Stocks		46,754		43,531	
Debtors		48,323		71,634	
Cash at bank and in hand		65,344		2,292	
		<u>160,421</u>		<u>117,457</u>	
CREDITORS					
Amounts falling due within one year		38,948		55,021	
		<u>38,948</u>		<u>55,021</u>	
NET CURRENT ASSETS			<u>121,473</u>		<u>62,436</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>127,183</u>		<u>69,277</u>
CAPITAL AND RESERVES					
Called up share capital	4		101		101
Profit and loss account			127,082		69,176
			<u>127,183</u>		<u>69,277</u>
SHAREHOLDERS' FUNDS			<u>127,183</u>		<u>69,277</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 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 notes form part of these abbreviated accounts

ABATRON LIMITED

Abbreviated Balance Sheet - continued

31 July 2010

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^{2.4.11} and were signed on its behalf by:

.....
J G Goldsworth - Director

.....
R J McMorran - Director

The notes form part of these abbreviated accounts

ABATRON LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 July 2010

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.

Research and Development

Research and development expenditure is being committed in the development of various products, some of which are now fully developed and marketed. The directors assess the life of the products as justifying an amortisation rate of 20% per annum. Because the of the developed products continues a reduced charge is effected in this financial year.

Tangible fixed assets

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

Machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009 and 31 July 2010	56,000
AMORTISATION	
At 1 August 2009 and 31 July 2010	56,000
NET BOOK VALUE	
At 31 July 2010	-
At 31 July 2009	-

ABATRON LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2010

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009 and 31 July 2010	50,925
DEPRECIATION	
At 1 August 2009	44,084
Charge for year	1,131
At 31 July 2010	45,215
NET BOOK VALUE	
At 31 July 2010	5,710
At 31 July 2009	6,841

4. CALLED UP SHARE CAPITAL

Allotted and issued:		Nominal value:	2010 £	2009 £
Number:	Class:			
101	Ordinary	£1	101	101

5. ULTIMATE CONTROL

The company is ultimately controlled by the estate of Mr J B Evans.

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
ABATRON LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ABATRON LIMITED for the year ended 31 July 2010 on pages three to nine from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

R J McMorran
Chartered Certified Accountant
49 Post Street
Godmanchester
Huntingdon
Cambs PE29 2AQ

Date:

This page does not form part of the abbreviated accounts