

Registration number: SC109897

Abnor Protector Supplies Limited

Abbreviated Accounts

for the Year Ended 30 June 2011

Simpson Forsyth
Chartered Accountants and Statutory Auditor
52 - 54 Queen's Road
Aberdeen
AB15 4YE

MONDAY



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SCT 09/01/2012 #315
COMPANIES HOUSE

Abnor Protector Supplies Limited
Contents

Independent Auditors' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Independent Auditor's Report to Abnor Protector Supplies Limited
Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Abnor Protector Supplies Limited for the year ended 30 June 2011 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

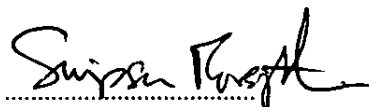
The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



David Strachan (Senior Statutory Auditor)
For and on behalf of Simpson Forsyth, Statutory Auditor

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Aberdeen
AB15 4YE

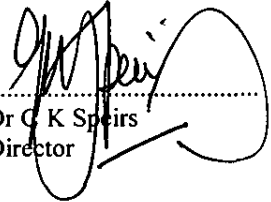
Date: 6/1/12

Abnor Protector Supplies Limited
(Registration number: SC109897)
Abbreviated Balance Sheet at 30 June 2011

	Note	2011 £	2010 £
Current assets			
Debtors		721,371	717,681
Creditors: Amounts falling due within one year		<u>(3,640)</u>	<u>(13,869)</u>
Net assets		<u>717,731</u>	<u>703,812</u>
Capital and reserves			
Called up share capital	2	80,100	80,100
Profit and loss account		<u>637,631</u>	<u>623,712</u>
Shareholders' funds		<u>717,731</u>	<u>703,812</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 28.12.11



 Dr C K Speirs
 Director

The notes on page 3 form an integral part of these financial statements.

Abnor Protector Supplies Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>80,100</u>	<u>80,100</u>	<u>80,100</u>	<u>80,100</u>

3 Control

The company is controlled by the director, Dr G K Speirs. The ultimate parent company is Polymer Holdings Limited.