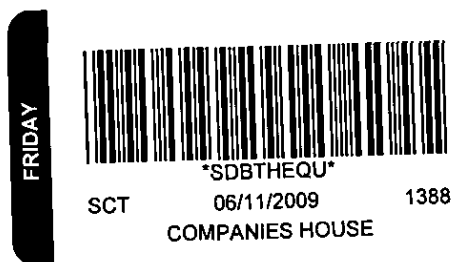


ABNOR PROTECTOR SUPPLIES LIMITED
ABBREVIATED ACCOUNTS
FOR
30 JUNE 2009



SIMPSON FORSYTH
Chartered Accountants & Statutory Auditor
52 - 54 Queen's Road
Aberdeen
AB15 4YE

ABNOR PROTECTOR SUPPLIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

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ABNOR PROTECTOR SUPPLIES LIMITED

INDEPENDENT AUDITOR'S REPORT TO ABNOR PROTECTOR SUPPLIES LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of Abnor Protector Supplies Limited for the year ended 30 June 2009 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 work has been undertaken so that we might state to the company those matters we are required to state to it in a special 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 work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTOR AND AUDITOR

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 to be delivered 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 W STRACHAN (Senior Statutory Auditor)
For and on behalf of SIMPSON FORSYTH
Chartered Accountants & Statutory Auditor

52 - 54 Queen's Road
Aberdeen
AB15 4YE

02/11/09

ABNOR PROTECTOR SUPPLIES LIMITED

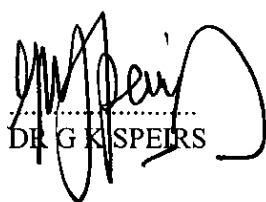
ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		370,655	389,286
CURRENT ASSETS			
Stocks		278,525	337,420
Debtors		127,578	115,863
		<u>406,103</u>	<u>453,283</u>
CREDITORS: Amounts falling due within one year	3	<u>(431,152)</u>	<u>(479,884)</u>
NET CURRENT LIABILITIES		<u>(25,049)</u>	<u>(26,601)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		345,606	362,685
CREDITORS: Amounts falling due after more than one year	4	(7,696)	(18,495)
PROVISIONS FOR LIABILITIES		<u>(6,991)</u>	<u>(8,831)</u>
		<u>330,919</u>	<u>335,359</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	80,100	80,100
Profit and loss account		<u>250,819</u>	<u>255,259</u>
SHAREHOLDERS' FUNDS		<u>330,919</u>	<u>335,359</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 29 October 2009


DR G K SPEERS

The notes on pages 3 to 5 form part of these abbreviated accounts.

ABNOR PROTECTOR SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

1. ACCOUNTING POLICIES

Basis of accounting

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).

The standard replaces the Financial Reporting Standard for Smaller Entities (effective January 2007). There are no changes to the results reported for the year ended 30 June 2008 due to the change of policy.

Turnover

Turnover represents revenue recognised in the accounts. Revenue is recognised when the company fulfils its contractual obligations to customers by supplying goods and services and excludes value added tax.

Research and development

Research expenditure is written off in the year in which it is incurred.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Heritable Buildings	-	3% - 4% straight line
Plant & Machinery	-	10% - 15% straight line
Motor Vehicles	-	25% straight line

Heritable land is not depreciated.

Stocks

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

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account at a constant rate of charge on the balance of capital repayments outstanding.

ABNOR PROTECTOR SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

1. ACCOUNTING POLICIES *(continued)*

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company makes payments into defined contribution pension schemes on behalf of employees. The assets of the schemes are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

ABNOR PROTECTOR SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2008	579,946
Additions	8,000
At 30 June 2009	<u>587,946</u>
DEPRECIATION	
At 1 July 2008	190,660
Charge for year	26,631
At 30 June 2009	<u>217,291</u>
NET BOOK VALUE	
At 30 June 2009	<u>370,655</u>
At 30 June 2008	<u>389,286</u>

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2009 £	2008 £
Bank loans and overdrafts	151,027	141,727
Hire purchase agreements	10,798	11,202
	<u>161,825</u>	<u>152,929</u>

4. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2009 £	2008 £
Hire purchase agreements	7,696	18,495

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>80,100</u>	<u>80,100</u>	<u>80,100</u>	<u>80,100</u>