

**COMPANY NUMBER 2654516**

**ABACUS VALVES (MANUFACTURING) LIMITED**

**ACCOUNTS**

**YEAR ENDED 31 JANUARY 2007**

**TUESDAY**



**\*AEVXVT26\***

**A18**

**18/09/2007**

**238**

**COMPANIES HOUSE**

Company No. 2654516

**ABACUS VALVES MANUFACTURING LIMITED**

**BALANCE SHEET**

**31 JANUARY 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Other debtors	211,586	211,586
Cash at bank	79	79
	<u>211,665</u>	<u>211,665</u>
<b>CURRENT LIABILITIES</b>		
Creditors	19,600	19,600
<b>NET ASSETS</b>	<u>£192,065</u>	<u>£192,065</u>
<b>SHARE CAPITAL</b>		
<b>AUTHORISED</b>		
1,000,000 shares of £1 each	<u>£1,000,000</u>	<u>£1,000,000</u>
<b>ISSUED AND FULLY PAID</b>		
82 shares of £1 each	82	82
<b>SHARE PREMIUM ACCOUNT</b>	83,988	83,988
<b>PROFIT AND LOSS ACCOUNT</b>	107,995	107,995
	<u>£192,065</u>	<u>£192,065</u>

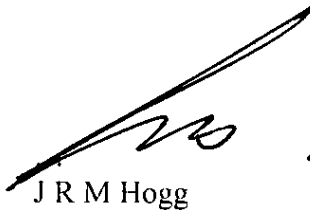

**ABACUS VALVES MANUFACTURING LIMITED**

**BALANCE SHEET**

**31 JANUARY 2007**

- (a) For the year ended 31 January 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibility for
  - (i) ensuring the company keeps accounting records which comply with section 221, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 12 September 2007 and signed on its behalf by

  **DIRECTOR**  
J R M Hogg