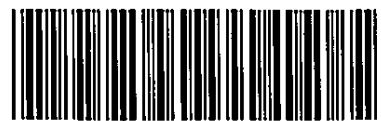


**REGISTERED NUMBER: 3956270 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**  
**FOR**  
**ABTECH PRECISION ENGINEERING LIMITED**

THURSDAY



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27/11/2008

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COMPANIES HOUSE

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**ABTECH PRECISION ENGINEERING LIMITED**

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**for the Year Ended 31 March 2008**

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**ABTECH PRECISION ENGINEERING LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2008**

**DIRECTORS:** S A Phillips  
Mrs T D Phillips

**SECRETARY:** Mrs T D Phillips

**REGISTERED OFFICE:** 8, Doman Road  
Camberley  
Surrey  
GU15 3DF

**REGISTERED NUMBER:** 3956270 (England and Wales)

**ACCOUNTANTS:** Harding Accountants Limited  
Chartered Accountant  
23 Frogmore Park Drive  
Blackwater  
Camberley  
Surrey GU17 0PG

**ABTECH PRECISION ENGINEERING LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 March 2008**

31.3.07			Notes	31.3.08	
£	£			£	£
		<b>FIXED ASSETS</b>			
	168,000	Intangible assets	2		157,500
	65,327	Tangible assets	3		68,237
	<u>233,327</u>				<u>225,737</u>
		<b>CURRENT ASSETS</b>			
15,000		Stocks		15,000	
236,176		Debtors		293,029	
8,967		Cash at bank		38,983	
<u>260,143</u>				<u>347,012</u>	
		<b>CREDITORS</b>			
255,798		Amounts falling due within one year		335,078	
<u>255,798</u>				<u>335,078</u>	
	4,345	<b>NET CURRENT ASSETS</b>			11,934
	<u>237,672</u>	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>237,671</u>
		<b>CAPITAL AND RESERVES</b>			
	10	Called up share capital	4		10
	237,662	Profit and loss account			237,661
	<u>237,672</u>	<b>SHAREHOLDERS' FUNDS</b>			<u>237,671</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**ABTECH PRECISION ENGINEERING LIMITED**

**ABBREVIATED BALANCE SHEET - continued**

**31 March 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 25 November 2008 and were signed on its behalf by:



S A Phillips - Director



Mrs T D Phillips - Director

The notes form part of these abbreviated accounts

**ABTECH PRECISION ENGINEERING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2008**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% 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.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007 and 31 March 2008	210,000
<b>AMORTISATION</b>	
At 1 April 2007	42,000
Charge for year	10,500
At 31 March 2008	52,500
<b>NET BOOK VALUE</b>	
At 31 March 2008	157,500
At 31 March 2007	168,000

**ABTECH PRECISION ENGINEERING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 March 2008**

**3. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 April 2007	133,698
Additions	25,655
	<hr/>
At 31 March 2008	159,353
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	68,371
Charge for year	22,745
	<hr/>
At 31 March 2008	91,116
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	68,237
	<hr/>
At 31 March 2007	65,327
	<hr/>

**4. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>31.3.08</b>	<b>31.3.07</b>
			<b>£</b>	<b>£</b>
100	Ordinary	£1	100	100
			<hr/>	<hr/>
 <b>Allotted, issued and fully paid:</b>				
<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>31.3.08</b>	<b>31.3.07</b>
			<b>£</b>	<b>£</b>
10	Ordinary	£1	10	10
			<hr/>	<hr/>