

PULSETEK INDUSTRIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 SEPTEMBER 2007

WEDNESDAY



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COMPANIES HOUSE

PULSETEK INDUSTRIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 SEPTEMBER 2007

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PULSETEK INDUSTRIES LIMITED

COMPANY INFORMATION

Registered Office C/o 158A Ballards Lane
London N3 2PA

Registered Number 4532291

Board of Director Amil Tolia

Secretary J J Tolia

Accountants Shah Rupani
Registered Auditors
Certified Accountants
158A Ballards Lane
London N3 2PA

Business Address 7 Bedford Road
Moor Park
Northwood
Middlesex HA6 2BA

PULSETEK INDUSTRIES LIMITED**ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2007**

	Notes	£	2007 £	£	2006 £
FIXED ASSETS					
Tangible Assets	2		14,716		17,519
CURRENT ASSETS					
Debtors		8,701		2,633	
Cash at Bank & in Hand		7,615		13,738	
		-----		-----	
		16,316		16,371	
CREDITORS: Amounts falling due within One Year	3	1,495		452	
		-----		-----	
NET CURRENT ASSETS			14,821		15,919
			-----		-----
			29,537		33,438
CREDITORS: Amounts falling due after more than One Year	4		9,250		17,250
			-----		-----
			20,287		16,188
			=====		=====
CAPITAL AND RESERVES					
Called Up Share Capital	5		100		100
Retained Profits	6		20,187		16,088
			-----		-----
			20,287		16,188
			=====		=====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year

PULSETEK INDUSTRIES LIMITED

**ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2007
(CONTINUED)**

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 period and of its profit or loss for each financial period 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.

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

ON BEHALF OF THE BOARD

Amil Tolia
Director



Approved by the Board on 16 July 2008

The notes on pages 4 and 5 form part of these financial statements.

PULSETEK INDUSTRIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

**NOTE: 1
ACCOUNTING POLICIES**

Accounting Convention

The accounts are prepared in accordance with applicable Accounting Standards under the historical cost convention.

Cash Flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement.

Depreciation

Depreciation is provided on all Tangible Fixed Assets, at rates calculated to write off the cost less estimated residual value, of each asset evenly over its expected useful life as follows

Equipment 10%

Turnover

Turnover represents the invoiced amount of services provided stated Net of Value Added Tax

**NOTE: 2
TANGIBLE FIXED ASSETS**

	Equipment £	Total £
Cost		
As at 1 October 2006	28,030	28,030
	-----	-----
As at 30 September 2007	28,030	28,030
	=====	=====
Depreciation		
As at 1 October 2006	10,511	10,511
Provided during Period	2,803	2,803
	-----	-----
As at 30 September 2007	13,314	13,314
	=====	=====
Net Book Value at		
30 September 2007	14,716	14,716
	=====	=====
30 September 2006	17,519	17,519
	=====	=====

PULSETEK INDUSTRIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007 (CONTINUED)**

NOTE: 3	2007	2006
CREDITORS:	£	£
Amounts falling due within One Year		
Corporation Tax Payable	320	41
Accruals	1,175	411
	-----	-----
	1,495	452
	=====	=====

NOTE: 4	2007	2006
CREDITORS:	£	£
Amounts due after more than One Year		
Long Term Loans	9,250	17,250
	=====	=====

The long-term loan is to be repaid at the company's option.

NOTE: 5	Authorised		Allotted Called Up and Fully Paid	
SHARE CAPITAL	2007	2006	2007	2006
	No.	No.	£	£
Ordinary Shares of £1 Each	100	100	100	100
	=====	=====	=====	=====

NOTE: 6	2007	2006
RETAINED PROFITS	£	£
Balance Brought Forward	16,088	11,490
Profit for the Year	4,099	4,598
	-----	-----
Retained Profits Carried Forward	20,187	16,088
	=====	=====