

PULSETEK INDUSTRIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 SEPTEMBER 2008

4532291

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PULSETEK INDUSTRIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 SEPTEMBER 2008

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PULSETEK INDUSTRIES LIMITED

COMPANY INFORMATION

Registered Office	C/o 158A Ballards Lane London N3 2PA
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Registered Number	4532291
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Board of Director	Amil Tolia
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Secretary	J J Tolia
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Accountants	Shah Rupani Registered Auditors Certified Accountants 158A Ballards Lane London N3 2PA
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Business Address	7 Bedford Road Moor Park Northwood Middlesex HA6 2BA
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PULSETEK INDUSTRIES LIMITED
ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2008

	Notes	£	2008 £	£	2007 £
FIXED ASSETS					
Tangible Assets	2		11,913		14,716
CURRENT ASSETS					
Debtors		7,108		8,701	
Cash at Bank & in Hand		5,932		7,615	
		-----		-----	
		13,040		16,316	
CREDITORS: Amounts falling due within One Year	3	893		1,495	
		-----		-----	
NET CURRENT ASSETS			12,147		14,821
			-----		-----
			24,060		29,537
CREDITORS: Amounts falling due after more than One Year	4		1,250		9,250
			-----		-----
			22,810		20,287
			=====		=====
CAPITAL AND RESERVES					
Called Up Share Capital	5		100		100
Retained Profits	6		22,710		20,187
			-----		-----
			22,810		20,287
			=====		=====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

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

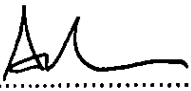
PULSETEK INDUSTRIES LIMITED
ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2008
(CONTINUED)

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 22 July 2009

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 2008**

**NOTE: 1
ACCOUNTING POLICIES**

Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities (effective January 2007).

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 2007	28,030	28,030
	-----	-----
As at 30 September 2008	28,030	28,030
	=====	=====
Depreciation		
As at 1 October 2007	13,314	13,314
Provided during Period	2,803	2,803
	-----	-----
As at 30 September 2008	16,117	16,117
	=====	=====
Net Book Value at		
30 September 2008	11,913	11,913
	=====	=====
30 September 2007	14,716	14,716
	=====	=====

PULSETEK INDUSTRIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008 (CONTINUED)**

NOTE: 3	2008	2007
CREDITORS:	£	£
Amounts falling due within One Year:		
Corporation Tax Payable	318	320
Accruals	575	1,175
	-----	-----
	893	1,495
	=====	=====

NOTE: 4	2008	2007
CREDITORS:	£	£
Amounts due after more than One Year		
Long Term Loans	1,250	9,250
	=====	=====

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

NOTE: 5	Authorised		Allotted Called Up and Fully Paid	
SHARE CAPITAL	2008	2007	2008	2007
	No.	No.	£	£
Ordinary Shares of £1 Each	100	100	100	100
	=====	=====	=====	=====

NOTE: 6	2008	2007
RETAINED PROFITS	£	£
Balance Brought Forward	20,187	16,088
Profit for the Year	2,523	4,099
	-----	-----
Retained Profits Carried Forward	22,710	20,187
	=====	=====