

REGISTERED NUMBER: 04058821 (England and Wales)

Abbreviated Unaudited Accounts

for the year ended 31 October 2007

for

Abzorb Systems Limited

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Abzorb Systems Limited

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for the year ended 31 October 2007

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Abzorb Systems Limited
Company Information
for the year ended 31 October 2007

DIRECTORS: D L Waterson
S Beeby

SECRETARY: D L Waterson

REGISTERED OFFICE: Clifton House
Clifton Mills
Bailliff Bridge
Brighouse
West Yorkshire
HD6 4JJ

REGISTERED NUMBER: 04058821 (England and Wales)

ACCOUNTANTS: D & A Hill Chartered Accountants
T8/9 Brooke's Mill
Armitage Bridge
Huddersfield
West Yorkshire
HD4 7NR

Abzorb Systems Limited

Abbreviated Balance Sheet

31 October 2007

	Notes	2007 £	2006 £
CURRENT ASSETS			
Stocks		58,414	48,884
Debtors	2	90,732	126,927
Cash at bank		101,188	18,156
		<u>250,334</u>	<u>193,967</u>
CREDITORS			
Amounts falling due within one year		196,596	83,953
		<u>53,738</u>	<u>110,014</u>
NET CURRENT ASSETS			
		<u>53,738</u>	<u>110,014</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		53,738	110,014
CREDITORS			
Amounts falling due after more than one year		3,325	550
		<u>50,413</u>	<u>109,464</u>
NET ASSETS			
		<u>50,413</u>	<u>109,464</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		50,411	109,462
		<u>50,413</u>	<u>109,464</u>
SHAREHOLDERS' FUNDS			
		<u>50,413</u>	<u>109,464</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 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

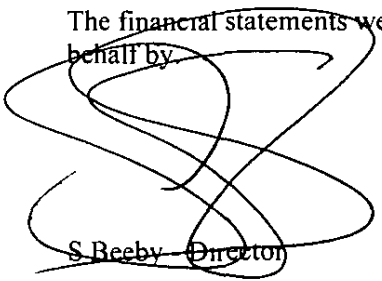
Abzorb Systems Limited

Abbreviated Balance Sheet - continued

31 October 2007

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 29 October 2008 and were signed on its behalf by



S. Beeby Director

The notes form part of these abbreviated accounts

Abzorb Systems Limited

Notes to the Abbreviated Accounts for the year ended 31 October 2007

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 sales of goods and services, excluding VAT

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £30,526 (2006 - £115,653)

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Abzorb Systems Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 October 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 October 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



D & A Hill Chartered Accountants
T8/9 Brooke's Mill
Armitage Bridge
Huddersfield
West Yorkshire
HD4 7NR

29 October 2008