

A. D. Veale Water Treatment Limited

Abbreviated Accounts

For the period ending 31st December 2011

Registered Number: 4626421

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A16QE7VS

A03

13/04/2012

#390

COMPANIES HOUSE

A D Veale Water Treatment Limited

Abbreviated Balance Sheet

As at 31st December 2011

	2011	
	£	£
Assets		
Tangible assets	8,524	
		8,524
Current assets		
Debtors	8,025	
Bank	17,874	
Stock & work in progress	1,540	
		27,439
Creditors		
Amounts due within one year	-35,550	
		-35,550
Net current liabilities		-8,111
Net Liabilities		413
Capital Reserves		
Called up share capital		100
Profit & Loss account		313
Total Shareholders Funds		413

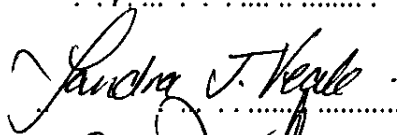
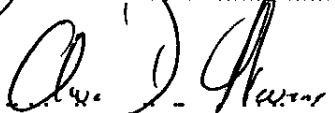
The directors are satisfied that the company was entitled to exemption under section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476.

The directors acknowledge their responsibilities for.

- 1 Ensuring that the company keeps accounting records which comply with section 386 and 396 of the companies Act 2006.
- 2 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 in the financial year in accordance with the requirements of the companies act relating to accounts as applicable to the company
- 3 Preparing accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors have taken advantage of the special exemptions conferred by part 15 of the Companies Act 2006 and have done so on the grounds that in their opinion the company is entitled to these exemptions as a small company

Approved by the board on the 18th February 2012

 A. D. Veale, Director
 S. J. Veale, Director
 C Stevens, Director