

**A. D. Veale Water Treatment Limited**

**Abbreviated Accounts**

**For the period ending 31st December 2012**

**Registered Number: 4626421**

TUESDAY



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02/04/2013

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COMPANIES HOUSE

A D Veale Water Treatment Limited

Abbreviated Balance Sheet

As at 31st December 2012

|                             | 2012    |              |
|-----------------------------|---------|--------------|
|                             | £       | £            |
| Assets                      |         |              |
| Tangible assets             | 6,392   |              |
|                             | <hr/>   | 6,392        |
| Current assets              |         |              |
| Debtors                     | 9,553   |              |
| Bank                        | 24,041  |              |
| Stock & work in progress    | 2,060   |              |
|                             | <hr/>   | 35,654       |
| Creditors                   |         |              |
| Amounts due within one year | -41,586 |              |
|                             | <hr/>   | -41,586      |
| Net current liabilities     |         | <hr/> -5,932 |
| Net Liabilities             |         | <hr/> 461    |
| Capital Reserves            |         |              |
| Called up share capital     |         | 100          |
| Profit & Loss account       |         | 361          |
| Total Shareholders Funds    |         | <hr/> 461    |

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

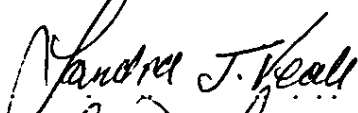
The directors acknowledge their responsibilities for

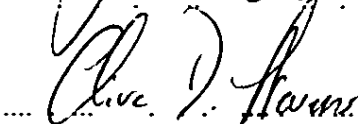
- 1 Ensuring that the company keeps accounting records which comply with section 386 and 396 of the companies Act 2006
2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss in the financial year in accordance 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 2013

 .. A D Veale, Director

 S J Veale, Director

 .... C Stevens, Director