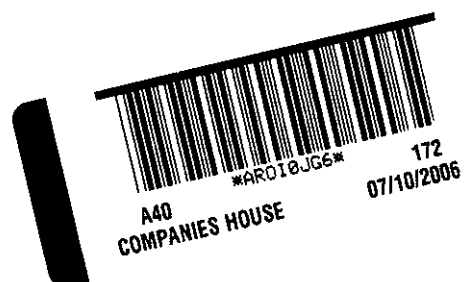


REGISTERED NUMBER: 3956270 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006
FOR
ABTECH PRECISION ENGINEERING LIMITED

3



ABTECH PRECISION ENGINEERING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2006

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ABTECH PRECISION ENGINEERING LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2006

DIRECTORS:

G C Hennell
N G Hennell

SECRETARY:

Mrs G E A Hennell

REGISTERED OFFICE:

8, Doman Road
Camberley
Surrey
GU15 3DF

REGISTERED NUMBER:

3956270 (England and Wales)

ACCOUNTANTS:

Harding Accountants Limited
Chartered Accountant
23 Frogmore Park Drive
Blackwater
Camberley
Surrey GU17 0PG

ABTECH PRECISION ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

31 March 2006

31.3.05			Notes	31.3.06	
£	£			£	£
		FIXED ASSETS			
	189,000	Intangible assets	2		178,500
	62,532	Tangible assets	3		81,600
	<u>251,532</u>				<u>260,100</u>
		CURRENT ASSETS			
5,000		Stocks		15,000	
131,318		Debtors		163,904	
8,964		Cash at bank		9,364	
<u>145,282</u>				<u>188,268</u>	
		CREDITORS			
333,865		Amounts falling due within one year		315,981	
<u>333,865</u>				<u>315,981</u>	
	(188,583)	NET CURRENT LIABILITIES			(127,713)
		TOTAL ASSETS LESS CURRENT LIABILITIES			
	62,949				132,387
		CREDITORS			
	-	Amounts falling due after more than one year			18,250
	<u>62,949</u>	NET ASSETS			<u>114,137</u>
		CAPITAL AND RESERVES			
	10	Called up share capital	4		10
	62,939	Profit and loss account			114,127
	<u>62,949</u>	SHAREHOLDERS' FUNDS			<u>114,137</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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

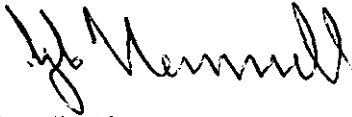
ABTECH PRECISION ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET - continued

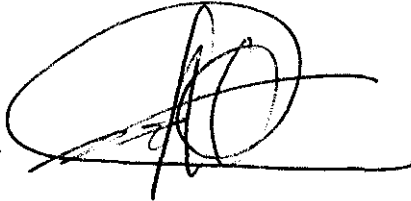
31 March 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



G C Hennell - Director



N G Hennell - Director

Approved by the Board on 4 October 2006

The notes form part of these abbreviated accounts

ABTECH PRECISION ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2006

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 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005 and 31 March 2006	210,000
AMORTISATION	
At 1 April 2005	21,000
Charge for year	10,500
At 31 March 2006	31,500
NET BOOK VALUE	
At 31 March 2006	178,500
At 31 March 2005	189,000

ABTECH PRECISION ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2006

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2005	91,261
Additions	37,800
At 31 March 2006	129,061
DEPRECIATION	
At 1 April 2005	28,729
Charge for year	18,732
At 31 March 2006	47,461
NET BOOK VALUE	
At 31 March 2006	81,600
At 31 March 2005	62,532

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.06	31.3.05
			£	£
100	Ordinary	£1	100	100
 Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.06	31.3.05
			£	£
10	Ordinary	£1	10	10