REGISTERED NUMBER: 3956270 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

FOR

ABTECH PRECISION ENGINEERING LIMITED

MONDAY

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ABTECH PRECISION ENGINEERING LIMITED

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for the Year Ended 31 March 2007

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ABTECH PRECISION ENGINEERING LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2007

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 2007

31 3 06 £	£		Notes	31 3 07 £	£
		FIXED ASSETS			
	178,500	Intangible assets	2		168,000
	81,600	Tangible assets	3		65,327
	260,100				233,327
		CURRENT ASSETS			
15,000		Stocks		15,000	
163,904		Debtors		236,176	
9,364		Cash at bank		8,967	
188,268				260,143	
		CREDITORS			
315,981		Amounts falling due within one year		255,798	
	(127,713)	**NET CURRENT ASSETS/(LIABILITIES)**			4,345
	132,387	**TOTAL ASSETS LESS CURRENT LIABILITIES**			237,672
		CREDITORS			
	18,250	Amounts falling due after more than one year			-
	114,137	**NET ASSETS**			237,672
		CAPITAL AND RESERVES			
	10	Called up share capital	4		10
	114,127	Profit and loss account			237,662
	114,137	**SHAREHOLDERS' FUNDS**			237,672

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

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

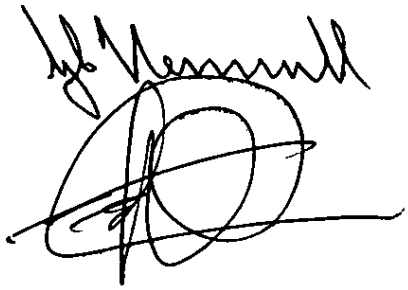
continued

ABBREVIATED BALANCE SHEET - continued
31 March 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 19 July 2007 and were signed on its behalf by

G C Hennell - Director



N G Hennell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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 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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	210,000
AMORTISATION	
At 1 April 2006	31,500
Charge for year	10,500
At 31 March 2007	42,000
NET BOOK VALUE	
At 31 March 2007	168,000
At 31 March 2006	178,500

continued

3 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2006	129,061
Additions	4,637
At 31 March 2007	133,698
DEPRECIATION	
At 1 April 2006	47,461
Charge for year	20,910
At 31 March 2007	68,371
NET BOOK VALUE	
At 31 March 2007	65,327
At 31 March 2006	81,600

4 **CALLED UP SHARE CAPITAL**

Authorised

Number	Class	Nominal value	31 3.07 £	31 3 06 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 07 £	31 3 06 £
10	Ordinary	£1	10	10