### UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

**FOR** 

H B ABRASIVES LIMITED

THURSDAY

A28



09/12/2010 COMPANIES HOUSE 382

## H B ABRASIVES LIMITED (REGISTERED NUMBER: 1283890)

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### H B ABRASIVES LIMITED

# COMPANY INFORMATION for the Year Ended 31 March 2010

**DIRECTORS:** 

K W Lehnen

A K Lehnen

SECRETARY.

K W Lehnen

**REGISTERED OFFICE:** 

244 Heneage Street

BIRMINGHAM

B7 4LY

**REGISTERED NUMBER:** 

1283890 (England and Wales)

### H B ABRASIVES LIMITED (REGISTERED NUMBER: 1283890)

#### BALANCE SHEET 31 March 2010

		2010 £	2009 £
CURRENT ASSETS		·	
Debtors		15,000	15,000
TOTAL ASSETS LESS CURRENT LIABILITIES		15,000	15,000
		<del></del>	
CAPITAL AND RESERVES			
Called up share capital	2	15,000	15,000
SHAREHOLDERS' FUNDS		15,000	15,000
SHAREHOLDERS PUNDS		15,000	=====

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The finencial statements were approved by the Board of Directors on 22 November 2010 and were signed on its behalf by

K W **∦ehnen -** Dırector

The notes form part of these financial statements

## H B ABRASIVES LIMITED (REGISTERED NUMBER: 1283890)

## NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 March 2010

#### 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 April 2008)

The company was dormant throughout the current year and previous year

### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid							
Number	Class	Nominal	2010	2009			
		value	£	£			
15,000	Ordinary	£1	15,000	15,000			

#### 3 ULTIMATE PARENT COMPANY

The parent company is Surface Technology Products Limited, a company incorporated in England

The ultimate parent company is Midpex Limited, a company incorporated in England