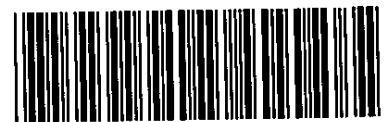


Registration number 04744710

Pablon Tools Limited
Abbreviated accounts
for the year ended 30th April 2010

Gane Jackson Scott LLP
Chartered Certified Accountants
144 High Street
Epping
Essex CM16 4AS

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Pablon Tools Limited

**Abbreviated balance sheet
as at 30th April 2010**

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible assets	2		5,781		7,707
Investments	2		99		99
			<u>5,880</u>		<u>7,806</u>
Current assets					
Debtors		23,882		27,985	
Cash at bank and in hand		31,140		11,294	
		<u>55,022</u>		<u>39,279</u>	
Creditors: amounts falling due within one year		<u>(59,211)</u>		<u>(44,048)</u>	
Net current liabilities			(4,189)		(4,769)
Net assets			<u>1,691</u>		<u>3,037</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			691		2,037
Shareholders' funds			<u>1,691</u>		<u>3,037</u>

The directors' statements required by Sections 475(2) and (3) of Companies Act 2006 are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

Pablon Tools Limited

Abbreviated balance sheet (continued)

**Directors' statements for the year ended 30th April 2010
as required by Sections 475(2) and (3) of Companies Act 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th April 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 30/08/2010 and signed on its behalf by



C D Brown
Director

Pablon Tools Limited
Registration number 04744710

The notes on pages 3 to 4 form an integral part of these financial statements.

Pablon Tools Limited

Notes to the abbreviated financial statements for the year ended 30th April 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance method
Motor vehicles	- 25% reducing balance method

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

1.5. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts

2. Fixed assets

	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 1st May 2009	20,357	99	20,456
At 30th April 2010	20,357	99	20,456
Depreciation and			
At 1st May 2009	12,650	-	12,650
Charge for year	1,926	-	1,926
At 30th April 2010	14,576	-	14,576
Net book values			
At 30th April 2010	5,781	99	5,880
At 30th April 2009	7,707	99	7,806

Pablon Tools Limited

**Notes to the abbreviated financial statements
for the year ended 30th April 2010**

continued

2.1. Investment details

2010	2009
£	£
<u>99</u>	<u>99</u>

Holdings of 20% or more

The company holds 20% or more of the share capital of the following companies

Company	Country of registration or incorporation	Nature of business	Shares held Class	%
Subsidiary undertaking				
Elmec UK Sales Limited	England	Non trading	Ordinary £1 shares	20%

3. Share capital

2010	2009
£	£
<u>1,000</u>	<u>1,000</u>
<u>1,000</u>	<u>1,000</u>
<u>1,000</u>	<u>1,000</u>

Authorised

1,000 Ordinary shares of £1 each

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

Equity Shares

1,000 Ordinary shares of £1 each