Company Registration No. 668524 (England and Wales)

ABRIDGE ENGINEERING COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2008



ABRIDGE ENGINEERING COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABRIDGE ENGINEERING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		783,170		766,357	
Cash at bank and in hand		5,055		268	
		788,225		766,625	
Creditors: amounts falling due within one year		(6,302)		(4,285)	
Total assets less current liabilities			781,923		762,340
Capital and reserves					
Called up share capital	2		52,806		52,806
Share premium account			42,595		42,595
Profit and loss account			686,522		666,939
Shareholders' funds			781,923		762,340

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) 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 for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 19th August 2009

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M. K. Bull

Director

ABRIDGE ENGINEERING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	**2008**	**2007**
	£	**£**
Authorised		
500,000 Ordinary Shares of £1 each	500,000	500,000
Allotted, called up and fully paid		
52,806 Ordinary Shares of £1 each	52,806	52,806

3 Ultimate parent company

The ultimate parent company is MSB (Holdings) Limited, a company registered in England and Wales.