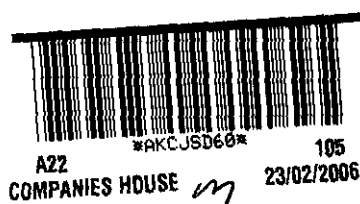


Registration Number 00892409

B.F.T. (Engineering) Limited

Abbreviated Accounts

for the year ended 30 April 2005



B.F.T. (Engineering) Limited

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B.F.T. (Engineering) Limited

**Abbreviated Balance Sheet
as at 30 April 2005**

	Notes	2005		2004	
		£	£	£	£
Fixed Assets					
Tangible assets	2		59,980		69,180
 Current Assets					
Stock and work in progress		3,950		5,600	
Debtors		39,494		68,171	
Cash at bank and in hand		22,565		796	
		<hr/>		<hr/>	
		66,009		74,567	
Creditors : amounts falling due within one year	3	<hr/>		<hr/>	
		38,401		50,182	
 Net Current Assets			<hr/>		<hr/>
			27,608		24,385
 Total Assets Less Current Liabilities					
			<hr/>		<hr/>
			87,588		93,565
 Creditors : amounts falling due after more than one year	3		<hr/>		<hr/>
			14,604		25,210
 Provision for liabilities and charges			<hr/>		<hr/>
			4,985		5,890
 Net Assets			<hr/>		<hr/>
			67,999		62,465
 Capital and Reserves					
Called up share capital	4		1,600		1,600
Profit and loss account			<hr/>		<hr/>
			66,399		60,865
 Shareholders' Funds			<hr/>		<hr/>
			67,999		62,465

The directors' statements required by Section 249B(4) 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

B.F.T. (Engineering) Limited

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 30 April 2005

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 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the for the year ended 30 April 2005 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, 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 Section 226 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The abbreviated accounts were approved by the Board on 14 February 2006 and signed on its behalf by

T Brown

A.C. Brown
Director

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

B.F.T. (Engineering) Limited

**Notes to the Abbreviated Accounts
for the year ended 30 April 2005**

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 June 2002).

1.2 Turnover

Turnover represents the net sales of goods and work done, excluding value added tax, and adjusted for work in progress.

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:

Motor vehicle	- 25% of reducing balance
Plant & equipment	- 15% of reducing balance
Fixtures & fittings	- 15% of reducing balance
Computer equipment & software	- straight line over five years

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight-line basis over the lease term.

1.5 Stock and work in progress

Stock is valued at the lower of cost or net realisable value. Work in progress is valued at cost, including, where appropriate, a proportion of overheads and profit.

1.6 Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

1.7 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

B.F.T. (Engineering) Limited

Notes to the Abbreviated Accounts
for the year ended 30 April 2005

.....continued

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2004	192,788
Additions	2,366
	<u>195,154</u>
At 30 April 2005	<u>195,154</u>
Depreciation	
At 1 May 2004	123,608
Charge for the year	11,566
	<u>135,174</u>
At 30 April 2005	<u>135,174</u>
Net book values	
At 30 April 2005	59,980
	<u>69,180</u>
At 30 April 2004	<u>69,180</u>

3. Creditors

Creditors include the following amounts of secured liabilities

	2005 £	2004 £
Due within one year	10,996	18,705
Due after more than one year	14,604	25,210
	<u>25,600</u>	<u>43,915</u>

4. Share capital

	2005 £	2004 £
Authorised		
2,000 Ordinary shares of £1 each	2,000	2,000
	<u>2,000</u>	<u>2,000</u>
Allotted, called up and fully paid		
1,600 Ordinary shares of £1 each	1,600	1,600
	<u>1,600</u>	<u>1,600</u>