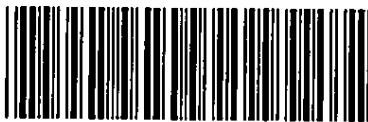


Abbreviated Unaudited Accounts
For The Year Ended 31 March 2008
for
A M B (Technical Expertise) Limited

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A M B (Technical Expertise) Limited

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For The Year Ended 31 March 2008**

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A M B (Technical Expertise) Limited

**Company Information
For The Year Ended 31 March 2008**

DIRECTOR:	A M Batty
SECRETARY:	Mrs A R Batty
REGISTERED OFFICE:	Ashburn Lodge Valley Road SCARBOROUGH North Yorkshire YO11 2JE
REGISTERED NUMBER:	01347193
ACCOUNTANTS:	Ingham & Co. Chartered Accountants George Stanley House 2 West Parade Road Scarborough North Yorkshire YO12 5ED
BANKERS:	Yorkshire Bank plc 24 Huntriss Row Scarborough North Yorkshire YO11 2EG

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
A M B (Technical Expertise) Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

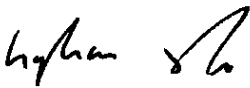
In accordance with the engagement letter dated 31 January 2006, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Ingham & Co.
Chartered Accountants
George Stanley House
2 West Parade Road
Scarborough
North Yorkshire
YO12 5ED

23 April 2009

A M B (Technical Expertise) Limited

**Abbreviated Balance Sheet
31 March 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	3,123	3,702
CURRENT ASSETS			
Stocks		4,500	3,547
Debtors		5,577	17,991
Cash at bank		1,672	-
		<u>11,749</u>	<u>21,538</u>
CREDITORS			
Amounts falling due within one year		<u>28,443</u>	<u>21,437</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(16,694)</u>	<u>101</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,571)</u>	<u>3,803</u>
CREDITORS			
Amounts falling due after more than one year		<u>30,000</u>	<u>50,000</u>
NET LIABILITIES		<u>(43,571)</u>	<u>(46,197)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and Loss Account		<u>(43,671)</u>	<u>(46,297)</u>
SHAREHOLDERS' FUNDS		<u>(43,571)</u>	<u>(46,197)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

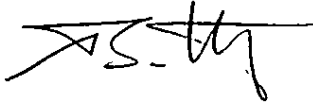
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

A M B (Technical Expertise) Limited

Abbreviated Balance Sheet - continued
31 March 2008

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 director on 23 April 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'A M Batty', with a horizontal line extending from the end of the signature.

A M Batty - Director

The notes form part of these abbreviated accounts

A M B (Technical Expertise) Limited

Notes to the Abbreviated Accounts For The Year Ended 31 March 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared on the going concern basis. This basis may not be appropriate as at the balance sheet date the company had net current liabilities of £16,694 and a deficiency of total assets of £43,571. These factors alone may indicate that the company is unable to continue as a going concern.

However, included within creditors is £38,395 due to the director, who has indicated his willingness to continue to support the company, and £15,753 due to Scarborough Property Maintenance Limited, a company controlled by the director.

On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis.

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 2007).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 50% on cost and 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

A M B (Technical Expertise) Limited

**Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2008**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	18,216
Disposals	(2,195)
	<hr/>
At 31 March 2008	16,021
	<hr/>
DEPRECIATION	
At 1 April 2007	14,515
Charge for year	578
Eliminated on disposal	(2,195)
	<hr/>
At 31 March 2008	12,898
	<hr/>
NET BOOK VALUE	
At 31 March 2008	3,123
	<hr/>
At 31 March 2007	3,701
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary Shares	£1	100	100
			<hr/>	<hr/>