

REGISTERED NUMBER: 1666246 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

A B W ENGINEERING LIMITED

SATURDAY



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13/09/2008
COMPANIES HOUSE

A B W ENGINEERING LIMITED

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for the Year Ended 31 December 2007

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A B W ENGINEERING LIMITED

Company Information
for the Year Ended 31 December 2007

DIRECTORS:

A B Watts
J P Watts

SECRETARY:

J P Watts

REGISTERED OFFICE:

Wyvern House
55-61 Frimley High Street
Frimley
Surrey
GU16 7HJ

REGISTERED NUMBER:

1666246 (England and Wales)

ACCOUNTANTS:

Hawkins Scott
Chartered Accountants
Wyvern House
55-61 Frimley High Street
Frimley
Surrey
GU16 7HJ

A B W ENGINEERING LIMITED**Abbreviated Balance Sheet**
31 December 2007

	31 12 07 £	31 12 06 £
CURRENT ASSETS		
Cash at bank	263,855	277,352
CREDITORS		
Amounts falling due within one year	5,012	4,588
NET CURRENT ASSETS	<u>258,843</u>	<u>272,764</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>258,843</u>	<u>272,764</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	258,743	272,664
SHAREHOLDERS' FUNDS	<u>258,843</u>	<u>272,764</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

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 Board of Directors on 3 September 2008 and were signed on its behalf by



A B Watts - Director

The notes form part of these abbreviated accounts

A B W ENGINEERING LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007

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 January 2007)

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

Nominal
value
£1

31 12 07
£
100

31 12 06
£
100

100 Ordinary