# Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

<u>for</u>

A B W ENGINEERING LIMITED

10/10/2009

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### Company Information for the Year Ended 31 December 2008

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

#### Abbreviated Balance Sheet 31 December 2008

		31.12.08 £	31.12.07 £
CURRENT ASSETS Cash at bank		247,923	263,855
CREDITORS Amounts falling due within one year		4,201	5,012
NET CURRENT ASSETS		243,722	258,843
TOTAL ASSETS LESS CURRENT LIABILITIES		243,722 =====	258,843
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	100 243,622	100 258,743
SHAREHOLDERS' FUNDS		243,722	258,843

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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
- (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 9 October 2009 and were signed on its behalf by:

A B Watts - Director

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### Notes to the Abbreviated Accounts for the Year Ended 31 December 2008

#### i. **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).

#### CALLED UP SHARE CAPITAL 2.

Authorised, all	lotted, issued and fully paid:	Nominal	31.12.08	31.12.07
Number:	Class:	value:	£	£
100	Ordinary	£1	100	100