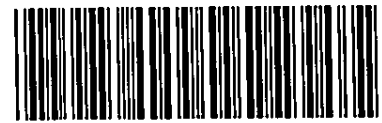


COMPANY REGISTRATION NUMBER 1813990

**BIJASH ENGINEERING SERVICES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2007**

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# **BIJASH ENGINEERING SERVICES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2007**

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# BIJASH ENGINEERING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2007

	Note	2007 £	2006 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		596	33
<b>CURRENT ASSETS</b>			
Stocks		10,824	-
Debtors		267,739	368,896
Cash at bank and in hand		91,614	23,238
		<u>370,177</u>	<u>392,134</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>363,440</u>	<u>367,327</u>
<b>NET CURRENT ASSETS</b>		<u>6,737</u>	<u>24,807</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,333</u>	<u>24,840</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	200	200
Profit and loss account		7,133	24,640
<b>SHAREHOLDERS' FUNDS</b>		<u>7,333</u>	<u>24,840</u>

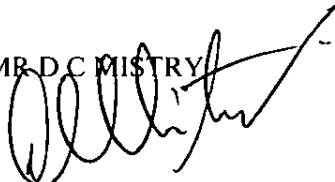
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act


The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 12 June 2008, and are signed on their behalf by

MR D C MISTRY  


MRS J C MISTRY  


The notes on pages 2 to 3 form part of these abbreviated accounts

**BIJASH ENGINEERING SERVICES LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS

**YEAR ENDED 31 DECEMBER 2007**

## 1. ACCOUNTING POLICIES

### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

## Fixed assets

All fixed assets are initially recorded at cost

## Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% of cost

## Stocks

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

### Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

## Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

## Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

# BIJASH ENGINEERING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2007

### 2 FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 January 2007	2,466
Additions	<u>763</u>
<b>At 31 December 2007</b>	<b><u>3,229</u></b>
<b>DEPRECIATION</b>	
At 1 January 2007	2,433
Charge for year	<u>200</u>
<b>At 31 December 2007</b>	<b><u>2,633</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 December 2007</b>	<b><u>596</u></b>
At 31 December 2006	<u>33</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2007 £	2006 £
25,000 Ordinary shares of £1 each	<u>25,000</u>	<u>25,000</u>

#### Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>