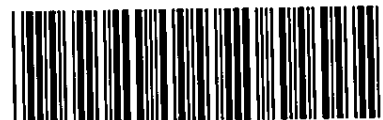


Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

A B Engineering Services Limited

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COMPANIES HOUSE

A B Engineering Services Limited

Company Information
for the Year Ended 31 March 2008

DIRECTOR: A Blair

SECRETARY: G Blake

REGISTERED OFFICE: Unit G2
KG Business Centre
Kingsfield Close
Northampton
Northamptonshire
NN5 7QS

REGISTERED NUMBER: 03084308

ACCOUNTANTS: Breen and Co
Chartered Accountants
12 Church Square
Leighton Buzzard
Bedfordshire
LU7 1AE

A B Engineering Services Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Intangible assets	2		12,000		16,000
Tangible assets	3		3,560		4,002
			<u>15,560</u>		<u>20,002</u>
CURRENT ASSETS					
Stocks		1,500		947	
Debtors		3,598		11,033	
Cash at bank		986		4,971	
		<u>6,084</u>		<u>16,951</u>	
CREDITORS					
Amounts falling due within one year		<u>22,358</u>		<u>38,301</u>	
NET CURRENT LIABILITIES			<u>(16,274)</u>		<u>(21,350)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(714)		(1,348)
CREDITORS					
Amounts falling due after more than one year			<u>7,172</u>		<u>13,075</u>
NET LIABILITIES			<u>(7,886)</u>		<u>(14,423)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(7,888)</u>		<u>(14,425)</u>
SHAREHOLDERS' FUNDS			<u>(7,886)</u>		<u>(14,423)</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

- (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

The notes form part of these abbreviated accounts

A B Engineering Services 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 16th September, 2008 and were signed by

A handwritten signature in black ink, appearing to read 'A Blair', written in a cursive style.

A Blair - Director

The notes form part of these abbreviated accounts

A B Engineering Services Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008**

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)

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	20,000
AMORTISATION	
At 1 April 2007	4,000
Charge for year	4,000
At 31 March 2008	8,000
NET BOOK VALUE	
At 31 March 2008	12,000
At 31 March 2007	16,000

A B Engineering Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

3 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2007	11,062
Additions	785
	<hr/>
At 31 March 2008	11,847
	<hr/>
DEPRECIATION	
At 1 April 2007	7,061
Charge for year	1,226
	<hr/>
At 31 March 2008	8,287
	<hr/>
NET BOOK VALUE	
At 31 March 2008	3,560
	<hr/> <hr/>
At 31 March 2007	4,001
	<hr/> <hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
50	Ordinary A Shares	1	50	50
50	Ordinary B Shares	1	50	50
			<hr/>	<hr/>
			100	100
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
1	Ordinary A Shares	1	1	1
1	Ordinary B Shares	1	1	1
			<hr/>	<hr/>
			2	2
			<hr/> <hr/>	<hr/> <hr/>