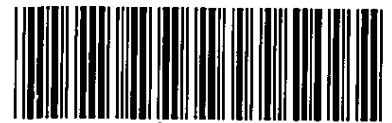


Registered number:
04517842
England and Wales

ABA MECHANICAL LIMITED
Abbreviated Report and Accounts
For The Year Ended 31 August 2008

Drury & Co
21 Hollowgate
Rotherham
South Yorkshire
S60 2LE

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ABA MECHANICAL LIMITED
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for the year ended 31 August 2008

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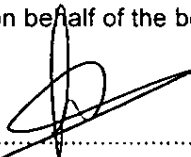
ABA MECHANICAL LIMITED
Abbreviated Balance Sheet
as at 31 August 2008

	Notes	2008 £	2007 £
Fixed assets	2		
Tangible assets		12,414	9,698
Current assets			
Stocks		303	7,474
Debtors		44,408	43,686
Cash at bank and in hand		69	35,793
		44,780	86,953
Creditors: amounts falling due within one year		(46,255)	(54,336)
Net current assets/(liabilities)		(1,475)	32,617
Total assets less current liabilities		10,939	42,315
Creditors: amounts falling due after more than one year		(10,938)	(1,562)
Net assets		1	40,753
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		-	40,752
Shareholders' funds		1	40,753

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors

x 

J Abrams
Director

Approved by the board: 3 June 2009

ABA MECHANICAL LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Motor vehicles	25% reducing balance
----------------	----------------------

Stocks

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

ABA MECHANICAL LIMITED
Notes to the Abbreviated Accounts - continued
for the year ended 31 August 2008

2 Fixed assets

		Tangible Assets £	Total £
Cost			
At 1 September 2007		19,057	19,057
Additions		16,875	16,875
Disposals		(19,064)	(19,064)
At 31 August 2008		<u>16,868</u>	<u>16,868</u>
Depreciation			
At 1 September 2007		9,359	9,359
Charge for the year		5,014	5,014
Disposals		(9,919)	(9,919)
At 31 August 2008		<u>4,454</u>	<u>4,454</u>
Net book value			
At 31 August 2008		<u>12,414</u>	<u>12,414</u>
At 31 August 2007		<u>9,698</u>	<u>9,698</u>

3 Share capital - equity shares

	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary shares of £1 each	10,000	<u>10,000</u>	<u>10,000</u>
Allotted, called up fully paid share capital:			
Ordinary shares of £1 each	1	<u>1</u>	<u>1</u>