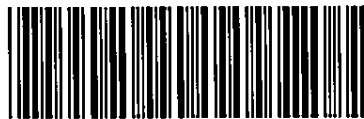


REGISTERED NUMBER: 04581239 (England and Wales)

Abbreviated Accounts
For the Period 1st December 2006 to 30th November 2007
for
Ab Initio Engineering Ltd
Registered in England No. 04581239

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Ab Initio Engineering Ltd

Registered in England No. 04581239

**Contents of the Abbreviated Accounts
for the Period 1st December 2006 to 30th November 2007**

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Ab Initio Engineering Ltd
Registered in England No. 04581239

Company Information
for the Period 1st December 2006 to 30th November 2007

Director: P B Clayton

Secretary: P B Clayton

Registered Office: 25 Southview Drive
Worthing
West Sussex
BN11 5HT

Bankers: HSBC
16 Goring Road
Worthing
West Sussex
BN12 4AW

Ab Initio Engineering Ltd
Registered in England No. 04581239

Abbreviated Balance Sheet
30th November 2007

	Notes	£	2007 £	£	2006 £
FIXED ASSETS:			-		-
Intangible assets			690		1151
CURRENT ASSETS:					
Stock		0		182	
Cash at Bank		66		499	
CREDITORS:					
Amounts falling due within one year		0		(96)	
NET CURRENT ASSETS:		66		403	
TOTAL ASSETS LESS CURRENT LIABILITIES:		66		1736	
CREDITORS:		(1,722)		(1,722)	
Amounts falling due after more than one year					
CAPITAL AND RESERVES:					
Called up share capital	2	1		1	
Profit and loss account		-1017		13	
SHAREHOLDERS FUNDS:		-1016		14	

For the year ended 30th November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for

- i ensuring the company keeps accounting records which comply with section 221, and
- ii 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 the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company,

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

On Behalf of the board

P B Clayton – Director
 Approved by the board on 28th July 2008

The notes form part of the abbreviated accounts

Ab Initio Engineering Ltd
Registered in England No. 04581239

Notes to the Abbreviated Accounts
for the Period 1st December 2006 to 30th November 2007

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared under historical cost convention and in accordance with applicable UK accounting standards

Accounting convention

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

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

Deferred Tax

Deferred Tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	£
1,000	Ordinary	1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal Value	£
1	Ordinary	1	<u>1</u>

The following shares were allotted and fully paid for cash at par during the period

0 ordinary shares of 1 each