

REGISTERED NUMBER: 04581239 (England and Wales)

Abbreviated Accounts
For the Period 1st December 2007 to 30th November 2008
for
Ab Initio Engineering Ltd
Registered in England No. 04581239

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Ab Initio Engineering Ltd

Registered in England No. 04581239

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for the Period 1st December 2007 to 30th November 2008**

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Ab Initio Engineering Ltd
Registered in England No. 04581239

Company Information
for the Period 1st December 2007 to 30th November 2008

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 2008

	Notes	£	2008 £	£	2007 £
FIXED ASSETS:					
Intangible assets			0		690
CURRENT ASSETS:					
Stock		0		0	
Cash at Bank		0		66	
CREDITORS:					
Amounts falling due within one year		0		0	
NET CURRENT ASSETS:			0	66	
TOTAL ASSETS LESS CURRENT LIABILITIES:			0	66	
CREDITORS:			(1,016)	(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)		(1017)	
SHAREHOLDERS FUNDS:			(1016)	(1016)	

For the year ended 30th November 2008 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 16 August 2009

The notes form part of the abbreviated accounts

Ab Initio Engineering Ltd
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Notes to the Abbreviated Accounts
for the Period 1st December 2007 to 30th November 2008

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