

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007
FOR
AAA PROCESS ENGINEERING LIMITED



AAA PROCESS ENGINEERING LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2007

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AAA PROCESS ENGINEERING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2007

DIRECTOR: R Kumar

SECRETARY: Ms R Heer

REGISTERED OFFICE: 15 Stafford Road
Handsworth
Birmingham
B21 9DT

REGISTERED NUMBER: 4605004

ACCOUNTANTS: W Darby Associates
Bradford Court
123 - 131 Bradford Street
Birmingham
West Midlands
B12 0NS

AAA PROCESS ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,194		3,992
CURRENT ASSETS					
Debtors		29,716		3,160	
Cash at bank		-		10,593	
		29,716		13,753	
CREDITORS					
Amounts falling due within one year		25,439		13,601	
NET CURRENT ASSETS			4,277		152
TOTAL ASSETS LESS CURRENT LIABILITIES			7,471		4,144
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			7,470		4,143
SHAREHOLDERS' FUNDS			7,471		4,144

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

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 11/12/09 and were signed by:



R Kumar - Director

The notes form part of these abbreviated accounts

AAA PROCESS ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

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 services, excluding value added tax.

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 etc - 20% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006 and 30 November 2007	6,027
DEPRECIATION	
At 1 December 2006	2,035
Charge for year	798
At 30 November 2007	2,833
NET BOOK VALUE	
At 30 November 2007	3,194
At 30 November 2006	3,992

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2007 £	2006 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2007 £	2006 £
1	Ordinary	£1	1	1

AAA PROCESS ENGINEERING LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
AAA PROCESS ENGINEERING LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2007 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



W Darby Associates
Bradford Court
123 - 131 Bradford Street
Birmingham
West Midlands
B12 0NS

Date: 18/11/07