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REGISTERED NUMBER: 04775944 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2007
FOR
77 ENGINEERING LIMITED**

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COMPANIES HOUSE

77 ENGINEERING LIMITED

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for the year ended 30th June 2007

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77 ENGINEERING LIMITED
COMPANY INFORMATION
for the year ended 30th June 2007

DIRECTOR: C N Ison

SECRETARY: Mrs R L Ison

REGISTERED OFFICE: Victoria House
44 - 45 Queens Road
Coventry
West Midlands
CV1 3EH

REGISTERED NUMBER: 04775944 (England and Wales)

ACCOUNTANTS: Luckmans Duckett Parker
Victoria House
44-45 Queens Road
Coventry
CV1 3EH

77 ENGINEERING LIMITED
ABBREVIATED BALANCE SHEET
30th June 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	50,700	59,150
Tangible assets	3	783	1,295
		<u>51,483</u>	<u>60,445</u>
CURRENT ASSETS			
Debtors		25,938	33,412
Cash at bank and in hand		40,069	19,339
		<u>66,007</u>	<u>52,751</u>
CREDITORS			
Amounts falling due within one year		<u>48,177</u>	<u>42,310</u>
NET CURRENT ASSETS		<u>17,830</u>	<u>10,441</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>69,313</u>	<u>70,886</u>
CREDITORS			
Amounts falling due after more than one year		<u>46,542</u>	<u>57,780</u>
NET ASSETS		<u><u>22,771</u></u>	<u><u>13,106</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>22,671</u>	<u>13,006</u>
SHAREHOLDERS' FUNDS		<u><u>22,771</u></u>	<u><u>13,106</u></u>

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

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

The director acknowledges his responsibilities for

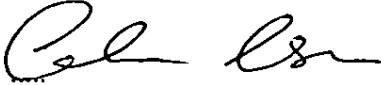
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

77 ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET - continued
30th June 2007

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 02nd May 2008 and were signed by

A handwritten signature in black ink, appearing to be 'G. L. S.', written in a cursive style.

Director

The notes form part of these abbreviated accounts

77 ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30th June 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 goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten 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 etc	- 33% on cost and 25% on reducing balance
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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 1st July 2006 and 30th June 2007	84,500
AMORTISATION	
At 1st July 2006	25,350
Charge for year	8,450
At 30th June 2007	33,800
NET BOOK VALUE	
At 30th June 2007	50,700
At 30th June 2006	59,150

77 ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 30th June 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2006 and 30th June 2007	2,530
DEPRECIATION	
At 1st July 2006	1,235
Charge for year	512
At 30th June 2007	1,747
NET BOOK VALUE	
At 30th June 2007	783
At 30th June 2006	1,295

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000,000	Ordinary		1,000,000	1,000,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100

5 CONTROL RELATIONSHIP

The company is under the control of C Ison, the director of the company, who holds 100% of the issued share capital in the company