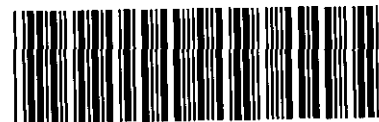


Registered number
4956902

Engineering GB Ltd
Abbreviated Accounts
30 November 2005

Amended

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COMPANIES HOUSE

Engineering GB Ltd
Abbreviated Balance Sheet
as at 30 November 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	1,235	2,363
Current assets			
Debtors		7,443	9,301
Cash at bank and in hand		23,442	10,326
		<u>30,885</u>	<u>19,627</u>
Creditors: amounts falling due within one year		(14,135)	(13,412)
Net current assets		<u>16,750</u>	<u>6,215</u>
Net assets		<u>17,985</u>	<u>8,578</u>
Capital and reserves			
Called up share capital	3	5	2
Profit and loss account		17,980	8,576
Shareholders' funds		<u>17,985</u>	<u>8,578</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



R Powell

Director

Approved by the board on 29 January 2007

Engineering GB Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2005

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 50% Reducing Balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 December 2004 4,726
Additions 107

At 30 November 2005 4,833

Depreciation

Charge for the year 1,235

At 30 November 2005 3,598

Net book value

At 30 November 2005 1,235

At 30 November 2004 2,363

3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each 100 100

2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 5 2 5 2

During the year 3 Ordinary shares with a nominal value of £1 each were issued and fully paid up.