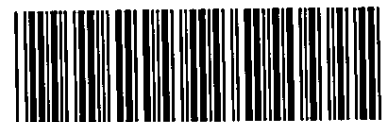


Abbreviated Unaudited Accounts
for the Year Ended 31st January 2008
for
D & A Engineers Limited

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Contents of the Abbreviated Accounts
for the Year Ended 31st January 2008

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D & A Engineers Limited

Company Information
for the Year Ended 31st January 2008

DIRECTORS

D A George
A J Healey

SECRETARY

D A George

REGISTERED OFFICE

3 Fernilee Cottage
Fernilee
Whaley Bridge
Derbyshire
SK23 7HB

REGISTERED NUMBER

05297653

ACCOUNTANTS

Layton Lee
Chartered Accountants
Registered Auditors
6 Manchester Road
Buxton
Derbyshire
SK17 6SB

D & A Engineers Limited

Abbreviated Balance Sheet
31st January 2008

	Notes	31 1 08 £	£	31 1 07 £	£
FIXED ASSETS					
Tangible assets	2		4,396		4,892
CURRENT ASSETS					
Debtors		4,414		5,611	
Cash at bank		31,961		103,268	
		36,375		108,879	
CREDITORS					
Amounts falling due within one year		12,868		54,776	
NET CURRENT ASSETS			23,507		54,103
TOTAL ASSETS LESS CURRENT LIABILITIES			27,903		58,995
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			26,903		57,995
SHAREHOLDERS' FUNDS			27,903		58,995

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008


The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985

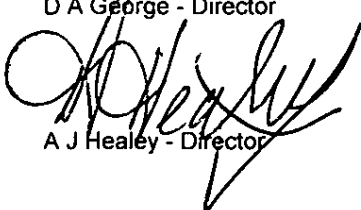
The directors acknowledge their responsibilities for

- 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 Board of Directors on 28th March 2008 and were signed on its behalf by


D A George - Director


A J Healey - Director

The notes form part of these abbreviated accounts

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

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	- 15% on reducing balance
Computer equipment	- 33% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2007	6,645
Additions	405
	<hr/>
At 31st January 2008	7,050
	<hr/>
DEPRECIATION	
At 1st February 2007	1,753
Charge for year	901
	<hr/>
At 31st January 2008	2,654
	<hr/>
NET BOOK VALUE	
At 31st January 2008	4,396
	<hr/>
At 31st January 2007	4,892
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	31 1 08		31 1 07	
Number	Class		£		£	
1,000	Ordinary	1	<u>1,000</u>		<u>1,000</u>	

4 CONTROL

The company is under the control of the directors Mr D A George and Mr A J Healey who each own 50% of the ordinary share capital