

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
ABBOTTS ENGINEERING LIMITED

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14/03/2008
COMPANIES HOUSE

ABBOTTS ENGINEERING LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007

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ABBOTTS ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007

DIRECTOR

A B Powner

SECRETARY:

Mrs M Powner

REGISTERED OFFICE:

St George's House
215 - 219 Chester Road
Manchester
M15 4JE

REGISTERED NUMBER.

05317379 (England and Wales)

ACCOUNTANTS:

Beever and Struthers
St George's House
215-219 Chester Road
Manchester
M15 4JE

ABBOTTS ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	1,604	1,944
CURRENT ASSETS			
Debtors		3,222	2,930
Cash at bank		53,344	6,863
		<u>56,566</u>	<u>9,793</u>
CREDITORS			
Amounts falling due within one year		<u>16,498</u>	<u>9,205</u>
NET CURRENT ASSETS		<u>40,068</u>	<u>588</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,672</u>	<u>2,532</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>41,670</u>	<u>2,530</u>
SHAREHOLDERS' FUNDS		<u>41,672</u>	<u>2,532</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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

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 4 March 2008 and were signed by



A B Powner - Director

The notes form part of these abbreviated accounts

ABBOTTS ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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

Fixtures and fittings	- 15% on cost
Computer equipment	- 33% on cost

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 1 January 2007	2,475
Additions	225
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At 31 December 2007	2,700
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DEPRECIATION	
At 1 January 2007	531
Charge for year	565
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At 31 December 2007	1,096
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NET BOOK VALUE	
At 31 December 2007	1,604
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At 31 December 2006	1,944
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ABBOTTS ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
500	'A' Ordinary	£1	500	500
500	'B' Ordinary	£1	500	500
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	'A' Ordinary	£1	1	1
1	'B' Ordinary	£1	1	1
			<u>2</u>	<u>2</u>

DOCUMENT STORAGE	BATCH
11 MAR 2008	054