

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2007
FOR
ABACA ENGINEERING LIMITED
PREVIOUSLY KNOWN AS ALBAN ENGINEERING LIMITED

THURSDAY



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ABACA ENGINEERING LIMITED
PREVIOUSLY KNOWN AS ALBAN ENGINEERING LIMITED

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for the year ended 30th April 2007

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**ABACA ENGINEERING LIMITED
PREVIOUSLY KNOWN AS ALBAN ENGINEERING LIMITED**

**COMPANY INFORMATION
for the year ended 30th April 2007**

DIRECTOR: D J P Jarvis

SECRETARY: Mrs E L Whitehead

REGISTERED OFFICE: c/o Abaca Engineering
Unit 2 Jackson Road
Holbrook Lane
Coventry
CV6 4BT

REGISTERED NUMBER: 05417983 (England and Wales)

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

ABACA ENGINEERING LIMITED
PREVIOUSLY KNOWN AS ALBAN ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET
30th April 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		2,421		2,690
CURRENT ASSETS					
Debtors		51,946		25,263	
Cash at bank and in hand		383		337	
		<u>52,329</u>		<u>25,600</u>	
CREDITORS					
Amounts falling due within one year		<u>15,930</u>		<u>7,915</u>	
NET CURRENT ASSETS			<u>36,399</u>		<u>17,685</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>38,820</u>		<u>20,375</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>38,819</u>		<u>20,374</u>
SHAREHOLDERS' FUNDS			<u>38,820</u>		<u>20,375</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 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 27th February 2008 and were signed by


D J P Jarvis - Director

The notes form part of these abbreviated accounts

ABACA ENGINEERING LIMITED
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NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30th April 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

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 - 10% 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 May 2006	
and 30th April 2007	2,690
DEPRECIATION	
Charge for year	269
At 30th April 2007	269
NET BOOK VALUE	
At 30th April 2007	2,421
At 30th April 2006	2,690

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	2007 £	2006 £
1	Ordinary Shares	£1	1	1