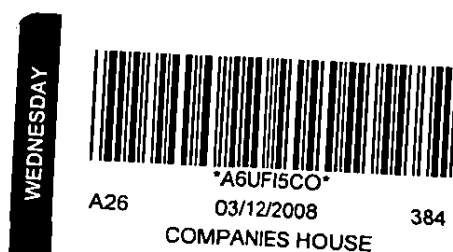


Sarah Place Accountants

Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

Albion Engineering Services Ltd



Unit 5, Brunel Business Court, Eastern Way, Bury St. Edmunds, Suffolk IP32 7AB

Telephone: 01284 747139 FAX: 01284 703160

Registered with the Association of Taxation Technicians as a member in practice



Albion Engineering Services Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Albion Engineering Services Ltd

Company Information
for the Year Ended 30 June 2008

DIRECTOR: R G Bardzinski

SECRETARY: Mrs M W Bardzinski

REGISTERED OFFICE: Unit 5
Brunel Business Court
Eastern Way
Bury St Edmunds
Suffolk
IP32 7AB

REGISTERED NUMBER: 5485282 (England and Wales)

ACCOUNTANTS: Sarah Place Accountant
Unit 5 Brunel Business Court
Eastern Way
Bury St Edmunds
Suffolk
IP32 7AB

Albion Engineering Services Ltd

Abbreviated Balance Sheet

30 June 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	11,050	11,700
Tangible assets	3	4,095	4,483
		<u>15,145</u>	<u>16,183</u>
CURRENT ASSETS			
Stocks		739	237
Debtors		17,844	9,362
Cash at bank and in hand		7,079	6,838
		<u>25,662</u>	<u>16,437</u>
CREDITORS			
Amounts falling due within one year		<u>39,459</u>	<u>29,430</u>
NET CURRENT LIABILITIES		<u>(13,797)</u>	<u>(12,993)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,348</u>	<u>3,190</u>
PROVISIONS FOR LIABILITIES		<u>358</u>	<u>269</u>
NET ASSETS		<u><u>990</u></u>	<u><u>2,921</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>989</u>	<u>2,920</u>
SHAREHOLDERS' FUNDS		<u><u>990</u></u>	<u><u>2,921</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The notes form part of these abbreviated accounts

Albion Engineering Services Ltd

Abbreviated Balance Sheet - continued

30 June 2008

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 28 November 2008 and were signed by:

A handwritten signature in black ink, appearing to be 'A. Smith', written over a horizontal line.

Director

The notes form part of these abbreviated accounts

Albion Engineering Services Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2008

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.

Intangible assets

Amortisation is provided at the following rate in order to write off each intangible asset over its estimated useful life:

Customer list - over 20 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 - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007 and 30 June 2008	13,000
AMORTISATION	
At 1 July 2007	1,300
Charge for year	650
At 30 June 2008	1,950
NET BOOK VALUE	
At 30 June 2008	11,050
At 30 June 2007	11,700

Albion Engineering Services Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	
and 30 June 2008	6,668
DEPRECIATION	
At 1 July 2007	2,185
Charge for year	388
At 30 June 2008	2,573
NET BOOK VALUE	
At 30 June 2008	4,095
At 30 June 2007	4,483

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	1	1
			<hr/>	<hr/>