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REGISTERED NUMBER: 05616973 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2007
for
A & J Engineering (Swansea) Limited

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30/05/2008

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COMPANIES HOUSE

A & J Engineering (Swansea) Limited

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for the Year Ended 30 November 2007

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A & J Engineering (Swansea) Limited

Company Information
for the Year Ended 30 November 2007

DIRECTORS:

A Saunders
J J Jones

SECRETARY:

A Saunders

REGISTERED OFFICE:

Abertawe House
Ystrad Rd
Fforestfach
Swansea
SA5 4JS

REGISTERED NUMBER:

05616973 (England and Wales)

ACCOUNTANTS:

Ashmole & Co
Abertawe House
Ystrad Rd
Fforestfach
Swansea
SA5 4JS

A & J Engineering (Swansea) Limited

Abbreviated Balance Sheet
30 November 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	42,135	11,704
CURRENT ASSETS			
Debtors		15,302	14,362
Cash at bank		17,929	11,123
		<u>33,231</u>	<u>25,485</u>
CREDITORS			
Amounts falling due within one year		<u>37,145</u>	<u>16,657</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,914)</u>	<u>8,828</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		38,221	20,532
CREDITORS			
Amounts falling due after more than one year		<u>6,833</u>	<u>-</u>
NET ASSETS		<u><u>31,388</u></u>	<u><u>20,532</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>31,386</u>	<u>20,530</u>
SHAREHOLDERS' FUNDS		<u><u>31,388</u></u>	<u><u>20,532</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 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

The notes form part of these abbreviated accounts

A & J Engineering (Swansea) Limited

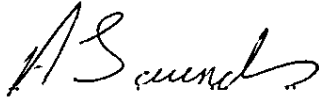
Abbreviated Balance Sheet - continued
30 November 2007

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
signed on its behalf by

25/05/08

and were



A Saunders - Director



J J Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2007

A & J Engineering (Swansea) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	A Ordinary	1	1,000	1,000
1,000	B Ordinary	1	1,000	1,000
			<u>2,000</u>	<u>2,000</u>

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