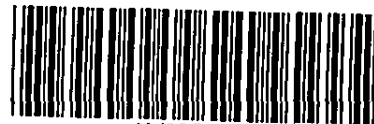


REGISTRAR

REGISTERED NUMBER: 05684760 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
ADEPT FABRICATIONS (HULL) LIMITED

SATURDAY



A08 *AJ92G6LB* 17/01/2009 350
COMPANIES HOUSE

ADEPT FABRICATIONS (HULL) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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ADEPT FABRICATIONS (HULL) LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS:

Mr P Taylor
Mr M Leake
Mr M Dixon

SECRETARY:

Mr M Dixon

REGISTERED OFFICE:

Wykeland House
47 Queen Street
Kingston Upon Hull
East Yorkshire
HU1 1UU

REGISTERED NUMBER:

05684760 (England and Wales)

BANKERS:

Lloyds TSB Bank plc
Silver Street
Kingston upon Hull

ADEPT FABRICATIONS (HULL) LIMITED**ABBREVIATED BALANCE SHEET**
31 MARCH 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	13,163	10,573
CURRENT ASSETS			
Stocks		6,495	2,726
Debtors		51,287	16,659
Cash at bank		-	5,147
		57,782	24,532
CREDITORS			
Amounts falling due within one year		65,850	27,417
NET CURRENT LIABILITIES		<u>(8,068)</u>	<u>(2,885)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,095	7,688
CREDITORS			
Amounts falling due after more than one year		(350)	(1,750)
PROVISIONS FOR LIABILITIES		<u>(1,324)</u>	<u>(1,126)</u>
NET ASSETS		<u>3,421</u>	<u>4,812</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		3,418	4,809
SHAREHOLDERS' FUNDS		<u>3,421</u>	<u>4,812</u>

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

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

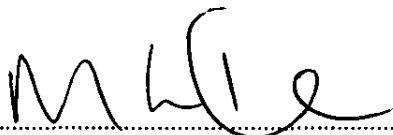
The notes form part of these abbreviated accounts

ADEPT FABRICATIONS (HULL) LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 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 Board of Directors on th 17 DECEMBER 2008 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M Leake', written over a dotted line.

Mr M Leake - Director

The notes form part of these abbreviated accounts

ADEPT FABRICATIONS (HULL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	11,339
Additions	<u>4,500</u>
At 31 March 2008	<u>15,839</u>
DEPRECIATION	
At 1 April 2007	766
Charge for year	<u>1,910</u>
At 31 March 2008	<u>2,676</u>
NET BOOK VALUE	
At 31 March 2008	<u>13,163</u>
At 31 March 2007	<u>10,573</u>

ADEPT FABRICATIONS (HULL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2008 £	2007 £
50,000 (2007 - 500,000)	Ordinary	1	50,000	500,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2008 £	2007 £
3	Ordinary	1	<u>3</u>	<u>3</u>

4. ULTIMATE PARENT COMPANY

The company was controlled by its directors during this financial year