

Registered number  
05901400

**AC BROTHERS ENG LTD**

**Abbreviated Accounts**

**31 August 2007**

**E F Cohen & Co.**  
Chartered Accountants  
21 Russell Gardens  
London NW11 9NJ

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**AC BROTHERS ENG. LTD**  
**Accountants' Report**

**Accountants' report on the unaudited accounts  
to the directors of AC BROTHERS ENG. LTD**

As described on the balance sheet you are responsible for the preparation of the accounts for the period 9 August 2006 to 31 August 2007, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

E F Cohen & Co  
Chartered Accountants

21a Russell Gardens  
London NW11 9NJ

6 June 2008

**AC BROTHERS ENG. LTD**  
**Abbreviated Balance Sheet**  
**as at 31 August 2007**

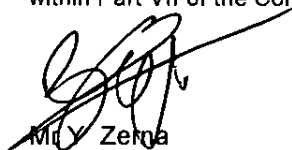
	Notes	2007 £
<b>Fixed assets</b>		
Tangible assets	2	3,691
<b>Current assets</b>		
Cash at bank and in hand		2,115
<b>Creditors: amounts falling due within one year</b>		(5,884)
<b>Net current liabilities</b>		(3,769)
<b>Net liabilities</b>		(78)
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(79)
<b>Shareholder's funds</b>		(78)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

  
 Mr Y Zerna

Director

Approved by the board on 6 June 2008

**AC BROTHERS ENG. LTD**  
**Notes to the Abbreviated Accounts**  
**for the period from 9 August 2006 to 31 August 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance method
Van	25% reducing balance method

**2 Tangible fixed assets**

	Plant and £	Motor £	Total £
At 9 August 2006	-	-	-
Additions	2,124	2,800	4,924
At 31 August 2007	2,124	2,800	4,924
<b>Depreciation</b>			
Charge for the period	533	700	1,233
At 31 August 2007	533	700	1,233
<b>Net book value</b>			
At 31 August 2007	1,591	2,100	3,691
At 9 August 2006	-	-	-

**3 Share capital**

	2007 £
Authorised	
Ordinary shares of £1 each	1
	2007 £
Allotted, called up and fully paid	
Ordinary shares of £1 each	1