

**A BOYD ENGINEERING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2008**



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# **A BOYD ENGINEERING LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 31 JULY 2007 TO 30 SEPTEMBER 2008**

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# A BOYD ENGINEERING LIMITED

## ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2008

	Note	£	30 Sep 08 £
<b>CURRENT ASSETS</b>			
Debtors		1,920	
Cash at bank and in hand		13,646	
		<u>15,566</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>13,749</u>	
<b>NET CURRENT ASSETS</b>			<u>1,817</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,817</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2		1
Profit and loss account			<u>1,816</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,817</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

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

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 9 April 2009.

MR A BOYD  
Director



The notes on page 2 form part of these abbreviated accounts.

# A BOYD ENGINEERING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 31 JULY 2007 TO 30 SEPTEMBER 2008

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### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

### 2. SHARE CAPITAL

#### Authorised share capital:

	30 Sep 08
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

#### Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

During the period one ordinary share of £1 was issued for a consideration of one pound to establish the capital base for the company.