

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 7 APRIL 2008 TO 5 APRIL 2009
FOR
AB ENGINEERING (MONMOUTH) LIMITED

WEDNESDAY



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23/12/2009

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COMPANIES HOUSE

AB ENGINEERING (MONMOUTH) LIMITED

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FOR THE PERIOD 7 APRIL 2008 TO 5 APRIL 2009

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AB ENGINEERING (MONMOUTH) LIMITED

COMPANY INFORMATION
FOR THE PERIOD 7 APRIL 2008 TO 5 APRIL 2009

DIRECTOR:

A Bone

REGISTERED OFFICE:

20 Kymin Lea
Wyesham
Monmouth
NP25 3TF

REGISTERED NUMBER:

06557060 (England and Wales)

ACCOUNTANTS:

Susan J Arthur & Co
Chartered Accountants
8 Columbus Walk
Brigantine Place
Cardiff
CF10 4BY

AB ENGINEERING (MONMOUTH) LIMITED

ABBREVIATED BALANCE SHEET

5 APRIL 2009

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		19,813
CURRENT ASSETS			
Debtors		6,446	
Cash at bank		1,213	
		<u>7,659</u>	
CREDITORS			
Amounts falling due within one year		<u>26,988</u>	
NET CURRENT LIABILITIES			<u>(19,329)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			484
CREDITORS			
Amounts falling due after more than one year			<u>214</u>
NET ASSETS			<u><u>270</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>269</u>
SHAREHOLDERS' FUNDS			<u><u>270</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2009.


The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 DEC 09 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

AB ENGINEERING (MONMOUTH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 APRIL 2008 TO 5 APRIL 2009

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	19,813
At 5 April 2009	19,813
NET BOOK VALUE	
At 5 April 2009	19,813

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1