

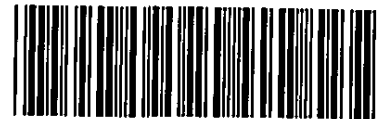
Registration number 06557060 (England and Wales)

AB ENGINEERING (MONMOUTH) LIMITED

Abbreviated accounts

for the year ended 5 April 2010

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AB ENGINEERING (MONMOUTH) LIMITED

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AB ENGINEERING (MONMOUTH) LIMITED

**Accountants' report on the unaudited financial statements to the director of
AB ENGINEERING (MONMOUTH) LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Clifton House Partnership

**Clifton House Partnership
Chartered Accountants
Clifton House
Four Elms Road
Cardiff
CF24 1LE**

Date: 30.9.2010

AB ENGINEERING (MONMOUTH) LIMITED

Abbreviated balance sheet as at 5 April 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		18,823		19,813
Tangible assets	2		5,550		-
			<u>24,373</u>		<u>19,813</u>
Current assets					
Debtors		7,910		6,446	
Cash at bank and in hand		5,417		1,213	
		<u>13,327</u>		<u>7,659</u>	
Creditors: amounts falling due within one year		<u>(33,492)</u>		<u>(27,202)</u>	
Net current liabilities			<u>(20,165)</u>		<u>(19,543)</u>
Total assets less current liabilities			4,208		270
Creditors: amounts falling due after more than one year			<u>(3,800)</u>		-
Net assets			<u>408</u>		<u>270</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			407		269
Shareholders' funds			<u>408</u>		<u>270</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

AB ENGINEERING (MONMOUTH) LIMITED

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the year ended 5 April 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5 April 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by


Alexis Bone
Director

30.9.2010
Registration number 06557060 (England and Wales)

The notes on pages 4 to 5 form an integral part of these financial statements.

AB ENGINEERING (MONMOUTH) LIMITED

Notes to the abbreviated financial statements for the year ended 5 April 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% on reducing balance

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 6 April 2009	19,813	-	19,813
Additions	-	7,400	7,400
At 5 April 2010	19,813	7,400	27,213
Depreciation and Provision for diminution in value			
Charge for year	990	1,850	2,840
At 5 April 2010	990	1,850	2,840
Net book values			
At 5 April 2010	18,823	5,550	24,373
At 5 April 2009	19,813	-	19,813

Goodwill is written off in equal instalments over its estimated useful life of 20 years.

AB ENGINEERING (MONMOUTH) LIMITED

**Notes to the abbreviated financial statements
for the year ended 5 April 2010**

continued

3. Share capital	2010 £	2009 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>