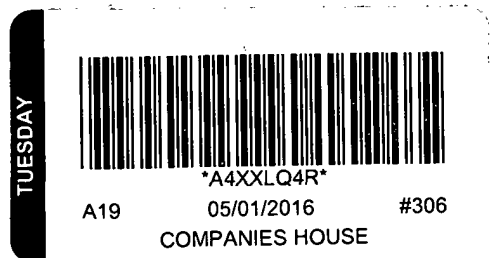


Registration number 06557060

AB ENGINEERING (MONMOUTH) LIMITED

Abbreviated accounts

for the year ended 5 April 2015



AB ENGINEERING (MONMOUTH) LIMITED

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AB ENGINEERING (MONMOUTH) LIMITED

**Report to the Director on the preparation
of unaudited statutory accounts of AB ENGINEERING (MONMOUTH) LIMITED
for the year ended 5 April 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AB ENGINEERING (MONMOUTH) LIMITED for the year ended 5 April 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AB ENGINEERING (MONMOUTH) LIMITED and state those matters that we have agreed to state to the company's director, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AB ENGINEERING (MONMOUTH) LIMITED and its director for our work or for this report.

It is your duty to ensure that AB ENGINEERING (MONMOUTH) LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AB ENGINEERING (MONMOUTH) LIMITED. You consider that AB ENGINEERING (MONMOUTH) LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AB ENGINEERING (MONMOUTH) LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Clifton House Partnership

Clifton House Partnership

Chartered Accountants

Clifton House

Four Elms Road

Cardiff

CF24 1LE

17 December 2015

AB ENGINEERING (MONMOUTH) LIMITED

Abbreviated balance sheet as at 5 April 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		13,873		14,863
Tangible assets	2		33,290		41,785
			<u>47,163</u>		<u>56,648</u>
Current assets					
Debtors		6,067		9,883	
Cash at bank and in hand		23,002		30,636	
		<u>29,069</u>		<u>40,519</u>	
Creditors: amounts falling due within one year		<u>(21,102)</u>		<u>(25,387)</u>	
Net current assets			<u>7,967</u>		<u>15,132</u>
Total assets less current liabilities			55,130		71,780
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(20,000)</u>
Net assets			<u>55,130</u>		<u>51,780</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			55,129		51,779
Shareholders' funds			<u>55,130</u>		<u>51,780</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 2015**

For the year ended 5 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 24 December 2015, and are signed on his behalf by:



.....
Alexis Bone

Director

Registration number 06557060

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 2015

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 2014	19,813	71,157	90,970
Additions	-	2,230	2,230
At 5 April 2015	19,813	73,387	93,200
Depreciation and Provision for diminution in value			
At 6 April 2014	4,950	29,372	34,322
Charge for year	990	10,725	11,715
At 5 April 2015	5,940	40,097	46,037
Net book values			
At 5 April 2015	13,873	33,290	47,163
At 5 April 2014	14,863	41,785	56,648

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 2015**

..... continued

3. Share capital	2015 £	2014 £
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>