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Company Registration No 06942824 (England and Wales)

**EV ENGINEERING LIMITED**  
**(FORMERLY ALL ENERGY PRECISION ENGINEERING LIMITED)**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2010**

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COMPANIES HOUSE

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**EV ENGINEERING LIMITED**  
**(FORMERLY ALL ENERGY PRECISION ENGINEERING LIMITED)**  
**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

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**EV ENGINEERING LIMITED**  
**(FORMERLY ALL ENERGY PRECISION ENGINEERING LIMITED)**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2010**

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible assets	2		385,914
<b>Current assets</b>			
Stocks		40,100	
Debtors		285,877	
Cash at bank and in hand		173	
		<u>326,150</u>	
<b>Creditors, amounts falling due within one year</b>	3	<u>(513,133)</u>	
<b>Net current liabilities</b>			<u>(186,983)</u>
<b>Total assets less current liabilities</b>			198,931
<b>Creditors' amounts falling due after more than one year</b>	4		<u>(318,443)</u>
			<u>(119,512)</u>
<b>Capital and reserves</b>			
Called up share capital	5		100
Profit and loss account			<u>(119,612)</u>
<b>Shareholders' funds</b>			<u>(119,512)</u>

**EV ENGINEERING LIMITED**  
**(FORMERLY ALL ENERGY PRECISION ENGINEERING LIMITED)**  
**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2010**

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For the financial period ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22/06/2011



D R White  
Director

Company Registration No 06942824

**EV ENGINEERING LIMITED**  
**(FORMERLY ALL ENERGY PRECISION ENGINEERING LIMITED)**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2010**

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**1 Accounting policies**

**1.1 Accounting convention**

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

Based on the sales contracts in place, the director believes that the company will be able to trade its way out of the loss position and meet its liabilities, as such the financial statements have been prepared on a going concern basis

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	straight line over 7 years
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**1.5 Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**1.6 Stock and work in progress**

Work in progress is valued at the lower of cost and net realisable value.

**1.7 Debt factoring**

All debts are factored by Factor 21 PLC. The balance due to the company is included within other debtors, net of pre-payments and charges.

**EV ENGINEERING LIMITED**  
**(FORMERLY ALL ENERGY PRECISION ENGINEERING LIMITED)**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE PERIOD ENDED 31 DECEMBER 2010**

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 24 June 2009	-
Additions	494,035
Disposals	(5,000)
	<hr/>
At 31 December 2010	489,035
	<hr/>
<b>Depreciation</b>	
At 24 June 2009	-
Charge for the period	103,121
	<hr/>
At 31 December 2010	103,121
	<hr/>
<b>Net book value</b>	
At 31 December 2010	<u>385,914</u>

**3 Creditors: amounts falling due within one year**

The aggregate amount of creditors for which security has been given amounted to £7,000

Factor 21 PLC have a fixed and floating charge over all company assets. In addition, D White has provided a personal guarantee

**4 Creditors: amounts falling due after more than one year**

The aggregate amount of creditors for which security has been given amounted to £2,917

**5 Share capital**

	<b>2010 £</b>
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	100
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On incorporation, 24 June 2009, the company allotted 100 Ordinary shares of £1 for par value

**EV ENGINEERING LIMITED**  
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**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
***FOR THE PERIOD ENDED 31 DECEMBER 2010***

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**6 Transactions with directors**

On incorporation, D White purchased 100 Ordinary shares of £1 at par value

At the balance sheet date, D White owed the company £120,417, interest of £6,128 has been charged  
The maximum liability during the period was £120,417

D White provided a personal guarantee for both the hire purchase agreement and debt factoring agreement

**7 Ultimate parent company**

Throughout the period, the company was under the control of D White