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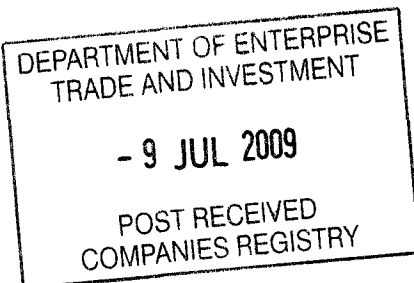
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Registration number NI 11841

A B Allen Engineering Ltd

Abbreviated accounts

for the year ended 31 December 2008



A B Allen Engineering Ltd

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**Independent auditors' report to A B Allen Engineering Ltd
under Paragraph 24 of Schedule 8 to the Companies (Northern Ireland) Order 1986**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of A B Allen Engineering Ltd for the year ended 31 December 2008 prepared under Article 234 of the Companies (Northern Ireland) Order 1986.

Respective responsibilities of directors and auditors

The directors are responsible for preparing abbreviated accounts in accordance with Article 254 of the Companies (Northern Ireland) Order 1986. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Articles 254(5) and (6) of the Order to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Articles 254(5) and (6) of the Companies (Northern Ireland) Order 1986 in respect of the year ended 31 December 2008, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



**James P Convery & Co
Chartered Accountants and
Registered Auditor**

**Bible House
27/29 Howard Street
Belfast
BT1 6NB**

A B Allen Engineering Ltd

**Abbreviated balance sheet
as at 31 December 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		10,596		13,588
Current assets					
Stocks		118,935		141,507	
Debtors		104,977		262,545	
		<u>223,912</u>		<u>404,052</u>	
Creditors: amounts falling due within one year		<u>(300,468)</u>		<u>(417,123)</u>	
Net current liabilities			<u>(76,556)</u>		<u>(13,071)</u>
Net (liabilities)/assets			<u>(65,960)</u>		<u>517</u>
Capital and reserves					
Called up share capital	3		30,000		30,000
Profit and loss account			<u>(95,960)</u>		<u>(29,483)</u>
Shareholders' funds			<u>(65,960)</u>		<u>517</u>

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Section A of Part I of Schedule 8 of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The financial statements are prepared in accordance with the special provisions of Part 1 of Schedule 8 of the Companies (NI) Order 1986 relating to small companies.

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

Mr Alexander Burton Allen
Director

Mr Adrian Allen
Director



Mr Gerald Mc Court
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

A B Allen Engineering Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. 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:

Fixtures, fittings and equipment	- 25% Straight Line
Motor vehicles	- 25% Straight Line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2008	262,933
Additions	3,942
Disposals	(1,000)
At 31 December 2008	<u>265,875</u>
Depreciation	
At 1 January 2008	249,345
Charge for year	5,934
At 31 December 2008	<u>255,279</u>
Net book values	
At 31 December 2008	<u>10,596</u>
At 31 December 2007	<u>13,588</u>

A B Allen Engineering Ltd

**Notes to the abbreviated financial statements
for the year ended 31 December 2008**

..... continued

3. Share capital	2008	2007
	£	£
Authorised		
30,000 Ordinary shares of 1 each	<u>30,000</u>	<u>30,000</u>
Allotted, called up and fully paid		
30,000 Ordinary shares of 1 each	<u>30,000</u>	<u>30,000</u>