

**Registration number NI 11841**

**A B Allen Engineering Ltd**  
**Abbreviated accounts**  
**for the year ended 31 December 2010**



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COMPANIES HOUSE



# **A B Allen Engineering Ltd**

## **Contents**

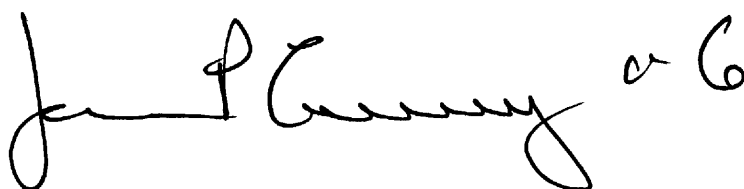
	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>



**A B Allen Engineering Ltd**

**Accountants' report on the unaudited financial statements to the directors of  
A B Allen Engineering Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit and a report in compliance with the Companies Act 2006. 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.

A handwritten signature in black ink, appearing to read 'James P Convery', followed by a small 'v' and the number '6'.

**James P Convery & Co  
Chartered Accountants  
Bible House  
27/29 Howard Street  
Belfast  
BT1 6NB**

**Date:** 30/9/11

1900

11

**A B Allen Engineering Ltd**

**Abbreviated balance sheet  
as at 31 December 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		5,960		7,947
<b>Current assets</b>					
Stocks		101,947		105,071	
Debtors		168,115		80,553	
		<u>270,062</u>		<u>185,624</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(423,315)</u>		<u>(310,302)</u>	
<b>Net current liabilities</b>			<u>(153,253)</u>		<u>(124,678)</u>
<b>Deficiency of assets</b>			<u>(147,293)</u>		<u>(116,731)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		30,000		30,000
Profit and loss account			<u>(177,293)</u>		<u>(146,731)</u>
<b>Shareholders' funds</b>			<u>(147,293)</u>		<u>(116,731)</u>

The directors' statements 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.**





**A B Allen Engineering Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements  
for the year ended 31 December 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption under section 477 of the Companies Act 2006,

(b) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

(c) that we acknowledge our responsibilities for

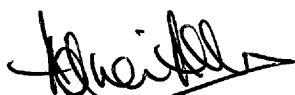
(1) ensuring that the company keeps accounting records which comply with the Companies Act 2006, and

(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 Companies Act 2006 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of the Companies Act 2006 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 4 to 5 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 2010**

#### **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

##### **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 2010

265,875

At 31 December 2010

265,875

##### **Depreciation**

At 1 January 2010

257,928

Charge for year

1,987

At 31 December 2010

259,915

##### **Net book values**

At 31 December 2010

5,960

At 31 December 2009

7,947

**A B Allen Engineering Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2010**

continued

<b>3. Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
30,000 Ordinary shares of 1 each	<u>30,000</u>	<u>30,000</u>
<b>Allotted, called up and fully paid</b>		
30,000 Ordinary shares of 1 each	<u>30,000</u>	<u>30,000</u>

