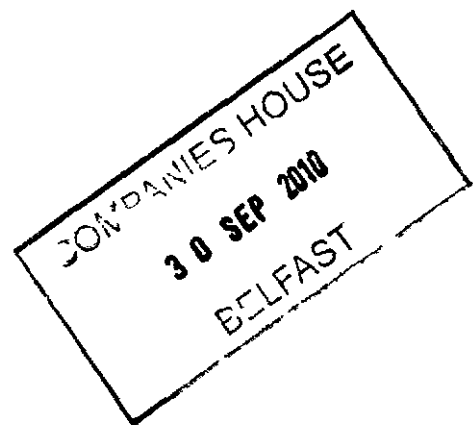


Registration number NI 11841

A B Allen Engineering Ltd

Abbreviated accounts

for the year ended 31 December 2009



A B Allen Engineering Ltd

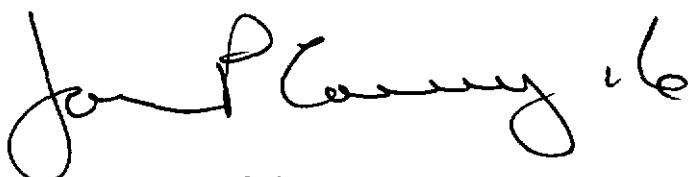
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A B Allen Engineering Ltd

**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 2009 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 large, stylized number '16'.

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

Date 8 September 2010

A B Allen Engineering Ltd

**Abbreviated balance sheet
as at 31 December 2009**

| | | 2009 | | 2008 | |
|--|--------------|------------------|------------------|------------------|-----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 7 947 | | 10 596 |
| Current assets | | | | | |
| Stocks | | 105 071 | | 118 935 | |
| Debtors | | 80 553 | | 104 977 | |
| | | <u>185 624</u> | | <u>223 912</u> | |
| Creditors amounts falling due within one year | | <u>(310 302)</u> | | <u>(300 468)</u> | |
| Net current liabilities | | | <u>(124 678)</u> | | <u>(76 556)</u> |
| Deficiency of assets | | | <u>(116 731)</u> | | <u>(65 960)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 30 000 | | 30 000 |
| Profit and loss account | | | <u>(146 731)</u> | | <u>(95 960)</u> |
| Shareholders funds | | | <u>(116 731)</u> | | <u>(65 960)</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 2009**

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 8 September 2010 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 2009

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 2009 | 265 875 |
| At 31 December 2009 | <u>265 875</u> |
| Depreciation | |
| At 1 January 2009 | 255 279 |
| Charge for year | <u>2 649</u> |
| At 31 December 2009 | <u>257 928</u> |
| Net book values | |
| At 31 December 2009 | <u><u>7 947</u></u> |
| At 31 December 2008 | <u><u>10 596</u></u> |

A B Allen Engineering Ltd

**Notes to the abbreviated financial statements
for the year ended 31 December 2009**

continued

| 3 | Share capital | 2009 £ | 2008 £ |
|----------|--|-------------------|-------------------|
| | 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> |