



AMCG MECHANICAL SERVICES LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
31 JANUARY 2006**

Registration No: NI 53509

DEPARTMENT OF ENTERPRISE
TRADE AND INVESTMENT

22 JAN 2007

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COMPANIES REGISTRY

**ACCOUNTANTS REPORT ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS OF
AMCG MECHANICAL SERVICES LIMITED**

As described on the balance sheet you are responsible for the preparation of the abbreviated accounts for the period ended 31 January 2006, set out on the pages 2-3, and you consider that the company is exempt from an audit under the Companies (Northern Ireland) Order 1986. In accordance with your instructions, we have compiled these unaudited abbreviated accounts, in order to assist you fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Aidan Cullinan
Chartered Accountant

AMCG MECHANICAL SERVICES LIMITED**PRO FORMA BALANCE SHEET AS AT 31 JANUARY 2006**

	£	£
Fixed Assets		-
Current Assets		
Stocks and Work in Progress	-	
Debtors	2	
Cash at Bank	-	
	<u>2</u>	
Current Liabilities		
Creditors (falling due within one year)	-	
	<u>-</u>	
Net Current Assets		<u>2</u>
Total Assets less Current Liabilities		2
Long Term Liabilities		
Creditors (falling due after more than one year)		-
Provisions for Liabilities and Charges		-
TOTAL NET ASSETS		<u><u>2</u></u>
FINANCED BY:		
Shareholders' Funds		
Issued Share Capital		2
Revenue Reserves		-
		<u><u>2</u></u>

AMCG MECHANICAL SERVICES LIMITED

**BALANCE SHEET
31 JANUARY 2006**

In preparing these financial statements:

- (a) The directors are of the opinion the company is entitled to exemption from audit under article 257A(1) of the Companies (Northern Ireland) Order 1986.
- (b) No notice has been deposited under article 257B(2) by a member requiring an audit in relation to the financial statements for the financial period.
- (c) The directors acknowledge their responsibility for:
 - (i) ensuring that the company keeps proper accounting records in accordance with article 229 of the Order, and,
 - (ii) preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its profit or loss for the financial period and which otherwise comply with the requirements of the Order relating to the financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part VIII of the Companies (Northern Ireland) Order 1986 and with the Financial Reporting Standard for Smaller Entities.

Approved by the directors on

23/11/06.



A McGarvey
Director