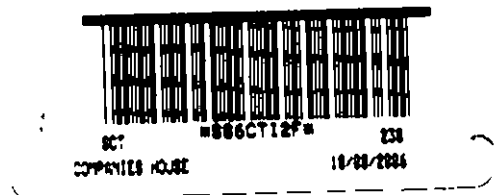


A.B. DRAUGHTING & TECHNICAL SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2005



JRD Partnership
Chartered Accountants
11 Portland Road
Kilmarnock
KA1 2BT

A.B. DRAUGHTING & TECHNICAL SERVICES LTD

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FOR THE YEAR ENDED 31 OCTOBER 2005

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A.B. DRAUGHTING & TECHNICAL SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2005

DIRECTOR: A M Butcher

SECRETARY: J Butcher

REGISTERED OFFICE: 47 Glebe Road
Kilmarnock
Ayrshire
KA1 3DJ

REGISTERED NUMBER: SC107271 (Scotland)

ACCOUNTANTS: JRD Partnership
Chartered Accountants
11 Portland Road
Kilmarnock
KA1 2BT

A.B. DRAUGHTING & TECHNICAL SERVICES LTD**ABBREVIATED BALANCE SHEET**
31 OCTOBER 2005

	Notes	2005 £	£	2004 £	£
FIXED ASSETS					
Tangible assets	2		87		102
CURRENT ASSETS					
Debtors		9,229		6,052	
Cash at bank		9		40	
		9,238		6,092	
CREDITORS					
Amounts falling due within one year		9,274		6,156	
NET CURRENT LIABILITIES			(36)		(64)
TOTAL ASSETS LESS CURRENT LIABILITIES			51		38
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(49)		(62)
SHAREHOLDERS' FUNDS			51		38

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Alistair Butcher.

A M Butcher - Director

Approved by the Board on 11 August 2006

The notes form part of these abbreviated accounts

A.B. DRAUGHTING & TECHNICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 OCTOBER 2005**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2004 and 31 October 2005	1,547
DEPRECIATION	
At 1 November 2004	1,445
Charge for year	15
At 31 October 2005	1,460
NET BOOK VALUE	
At 31 October 2005	87
At 31 October 2004	102

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value:	2005 £	2004 £
100	Ordinary	£1	100	100

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 October 2005:

	£
A M Butcher	
Balance outstanding at start of year	4,866
Balance outstanding at end of year	8,043
Maximum balance outstanding during year	8,043