A.B. DRAUGHTING & TECHNICAL SERVICES LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2006

JRD Partnership LLP Chartered Accountants 11 Portland Road Kilmarnock KA1 2BT



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COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2006

DIRECTOR:

A M Butcher

SECRETARY:

J Butcher

REGISTERED OFFICE:

47 Glebe Road Kılmarnock Ayrshire KA1 3DJ

REGISTERED NUMBER:

SC107271 (Scotland)

ACCOUNTANTS:

JRD Partnership LLP Chartered Accountants 11 Portland Road Kilmarnock KA1 2BT

ABBREVIATED BALANCE SHEET 31 OCTOBER 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		74		87
CURRENT ASSETS					
Debtors		11,831		9,229	
Cash at bank		21			
		11,852		9,238	
CREDITORS					
Amounts falling due within one year		11,849		9,274	
NET CURRENT ASSETS/(LIABI	LITIES)		3		(36)
TOTAL ASSETS LESS CURREN	r				
LIABILITIES	•		77		51
					
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(23)		(49)
SHAREHOLDERS' FUNDS			77		51

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2006 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
- (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.

The financial statements were approved by the director on 14 January 2008 and were signed by:

Mustar Buttler AM Butcher Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2006

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 January 2005).

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 2005	
and 31 October 2006	1,547
DEPRECIATION	
At 1 November 2005	1,460
Charge for year	13
	
At 31 October 2006	1,473
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NET BOOK VALUE	
At 31 October 2006	74
	
At 31 October 2005	87

3. CALLED UP SHARE CAPITAL

Authorised, a	illotted, issued and fully paid			
Number:	Class.	Nominal	2006	2005
		value [.]	£	£
100	Ordinary	£1	100	100
	-			

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 October 2006 and 31 October 2005

	2006	2005
	£	£
A M Butcher		
Balance outstanding at start of year	8,043	4,866
Balance outstanding at end of year	10,645	8,043
Maximum balance outstanding during year	10,645	8,043
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