

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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COMPANIES HOUSE

A.B. DRAUGHTING & TECHNICAL SERVICES LTD

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FOR THE YEAR ENDED 31 OCTOBER 2006

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A.B. DRAUGHTING & TECHNICAL SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2006

DIRECTOR: A M Butcher

SECRETARY: J Butcher

REGISTERED OFFICE: 47 Glebe Road
Kilmarnock
Ayrshire
KA1 3DJ

REGISTERED NUMBER: SC107271 (Scotland)

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

A.B. DRAUGHTING & TECHNICAL SERVICES LTD**ABBREVIATED BALANCE SHEET**
31 OCTOBER 2006

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

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 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.

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


A M Butcher Director

The notes form part of these abbreviated accounts

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