

REGISTERED NUMBER: SC203577 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

INPUT ENGINEERING LIMITED

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22/01/2010  
COMPANIES HOUSE

718

**INPUT ENGINEERING LIMITED (REGISTERED NUMBER: SC203577)**

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**FOR THE YEAR ENDED 31 MARCH 2009**

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**INPUT ENGINEERING LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

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**DIRECTOR:** S Rudd

**SECRETARY:** Mrs P Rudd

**REGISTERED OFFICE:** 2 King Street  
CASTLE DOUGLAS  
DG7 1DT

**REGISTERED NUMBER:** SC203577 (Scotland)

**ACCOUNTANTS:** Bell Ogilvy  
Chartered Accountants  
Clydesdale Bank Buildings  
36 King Street  
CASTLE DOUGLAS  
KIRKCUDBRIGHTSHIRE  
DG7 1AF

**BANKERS:** National Westminster  
Bank Street  
MEXBOROUGH  
South Yorkshire  
S64 9QU

**INPUT ENGINEERING LIMITED (REGISTERED NUMBER: SC203577)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Notes	2009		2008	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		19,940		24,778
<b>CURRENT ASSETS</b>					
Stocks		10,110		8,717	
Debtors		19,759		72,564	
Cash at bank		4,362		72,174	
		34,231		153,455	
<b>CREDITORS</b>					
Amounts falling due within one year		15,566		70,624	
<b>NET CURRENT ASSETS</b>			18,665		82,831
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			38,605		107,609
<b>CREDITORS</b>					
Amounts falling due after more than one year			(6,055)		(10,328)
<b>PROVISIONS FOR LIABILITIES</b>			-		(480)
<b>NET ASSETS</b>			32,550		96,801
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			32,548		96,799
<b>SHAREHOLDERS' FUNDS</b>			32,550		96,801

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

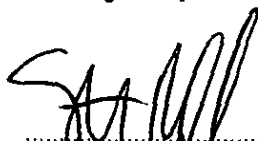
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2009

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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 14/01/10 and were signed by:

  
.....  
S Rudd - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

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**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 2007).

**Turnover**

Turnover represents the value of goods and services invoiced to customers in the year, excluding value added tax, adjusted to include the net movement in the value of work in progress between the start and end of the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 25% on reducing balance, 20% on reducing balance and 10% on reducing balance
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**Stocks**

Stocks are valued at the lower of cost and net realisable value.

Work in progress is valued at selling price, based on the value of work complete at the balance sheet date, less provision for all known unavoidable losses on contracts.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2009**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	44,864
<b>DEPRECIATION</b>	
At 1 April 2008	20,087
Charge for year	4,837
At 31 March 2009	24,924
<b>NET BOOK VALUE</b>	
At 31 March 2009	19,940
At 31 March 2008	24,777

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	2	2

**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 March 2009 and 31 March 2008:

	2009 £	2008 £
<b>S Rudd</b>		
Balance outstanding at start of year	8,233	-
Balance outstanding at end of year	-	8,233
Maximum balance outstanding during year	8,233	8,233

**5. RELATED PARTY DISCLOSURES**

The company had advanced a loan to SRC Developments LLP, a limited liability partnership in which Mr Stuart Rudd, a director of the company, is a partner. This loan has been written off as SRC Developments LLP has ceased and the loan will not be repaid to the company.