

Abbreviated Accounts for the Year Ended 30 April 2009

for

AB Engineering (Scotland) Ltd

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AB Engineering (Scotland) Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

AB Engineering (Scotland) Ltd

Company Information
for the Year Ended 30 April 2009

DIRECTOR: A Baird

SECRETARY: I D Sim

REGISTERED OFFICE: 38 Beansburn
Kilmarnock
Ayrshire
KA3 1RL

REGISTERED NUMBER: SC300284

ACCOUNTANTS: Iain D Sim & Co
Chartered Accountants
38 Beansburn
Kilmarnock
Ayrshire
KA3 1RL

AB Engineering (Scotland) Ltd

Abbreviated Balance Sheet
30 April 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		1,500		2,000
CURRENT ASSETS					
Cash at bank and in hand		1,424		711	
CREDITORS					
Amounts falling due within one year		2,974		3,009	
NET CURRENT LIABILITIES			(1,550)		(2,298)
TOTAL ASSETS LESS CURRENT LIABILITIES			(50)		(298)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(52)		(300)
SHAREHOLDERS' FUNDS			(50)		(298)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 November 2009 and were signed by:



A Baird - Director

The notes form part of these abbreviated accounts

AB Engineering (Scotland) Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 April 2009

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company has a net deficit on the balance sheet at 30 April 2009. However, the director considers that the going concern basis of preparation is appropriate due to his continuing support.

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 April 2008).

Turnover

Revenue - described as turnover - is the value of goods provided to customers during the year, plus the value of work performed during the year with respect to services.

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 - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008 and 30 April 2009	2,500
DEPRECIATION	
At 1 May 2008	500
Charge for year	500
At 30 April 2009	1,000
NET BOOK VALUE	
At 30 April 2009	1,500
At 30 April 2008	2,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
2	Ordinary	1	2	2

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
AB Engineering (Scotland) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

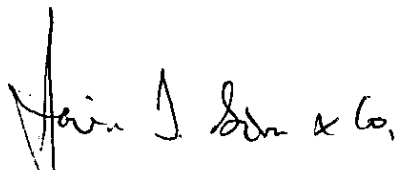
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 30 April 2009 on pages three to seven from the accounting records and information and explanations supplied to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 30 April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Iain D Sim & Co
Chartered Accountants
38 Beansburn
Kilmarnock
Ayrshire
KA3 1RL

Date: 18/11/2009