

TRUBHOR ENGINEERING LIMITED
ABBREVIATED FINANCIAL STATEMENTS

30 APRIL 2005

Registered number: 145708

TAWSE & PARTNERS
CHARTERED ACCOUNTANTS
18 NORTH SILVER STREET
ABERDEEN AB10 1JU



TRUBHOR ENGINEERING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2005

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TRUBHOR ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2005

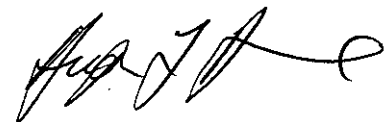
	Note	2005	2004
		£	£
Fixed assets			
Tangible assets	2	1,890	2,230
Current Assets			
Debtors		19,179	38,202
Cash at bank		<u>-</u>	<u>6,348</u>
		19,179	44,550
Creditors: amounts falling due within one year		<u>(19,838)</u>	<u>(23,524)</u>
Net current (liabilities)/assets		<u>(659)</u>	<u>21,026</u>
Total assets less current liabilities		<u>1,231</u>	<u>23,256</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>1,229</u>	<u>23,254</u>
Total shareholders' funds		<u>1,231</u>	<u>23,256</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by subsection 1 of section 249A of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in accordance with subsection 2 of section 249B of the Act.

The directors acknowledge their 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 the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors on 14 April 2006 and signed on its behalf by:



Hugh Horne - Director

TRUBHOR ENGINEERING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 APRIL 2005

1. Accounting policies

Basis of accounting

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

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Tangible fixed assets

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Plant and machinery	25% reducing balance
Motor Vehicles	25% reducing balance

Pensions

Defined contribution scheme

Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2. Fixed assets

	Tangible fixed assets £
Cost	
1 May 2004	12,171
Additions	<u>266</u>
30 April 2005	<u>12,437</u>
Depreciation	
1 May 2004	9,941
Charge for the year	<u>606</u>
30 April 2005	<u>10,547</u>
Net book value	
30 April 2005	<u>1,890</u>
1 May 2004	<u>2,230</u>

TRUBHOR ENGINEERING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 APRIL 2005

3. Called up share capital

	2005		2004	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary share capital	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
Allotted called up and fully paid				
Ordinary share capital	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>