REGISTERED NUMBER: SC246747 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

FOR

ALBA ENGINEERING DESIGN LIMITED

WEDNESDAY
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SCT 30/01/2008 958
COMPANIES HOUSE

ALBA ENGINEERING DESIGN LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007

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ALBA ENGINEERING DESIGN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR:	K Murray
SECRETARY:	Mrs L A Murray
REGISTERED OFFICE:	Rimutaka 11 Back Isle of Lewis HS2 0LQ
REGISTERED NUMBER:	SC246747 (Scotland)
ACCOUNTANTS:	CIB Services Chartered Accountants 63 Kenneth Street Stornoway Isle of Lewis HS1 2DS

ALBA ENGINEERING DESIGN LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2007

31.3 06 £	£		Notes	31.3.07 £	£
		FIXED ASSETS			
6,439		Tangible assets	2		**5,834**
		CURRENT ASSETS			
		Stocks		**359**	
	11,833	Debtors		**9,372**	
	752	Cash at bank		**528**	
	12,585			**10,259**	
		CREDITORS			
	5,356	Amounts falling due within one year		**12,307**	
7,229		**NET CURRENT (LIABILITIES)/ASSETS**			**(2,048)**
13,668		**TOTAL ASSETS LESS CURRENT LIABILITIES**			**3,786**
		CREDITORS			
		Amounts falling due after more than one year			**933**
13,668		**NET ASSETS**			**2,853**
		CAPITAL AND RESERVES			
2		Called up share capital	3		**2**
13,666		Profit and loss account			**2,851**
13,668		**SHAREHOLDERS' FUNDS**			**2,853**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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 28 January 2008 and were signed by·

K Murray Director

The notes form part of these abbreviated accounts

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 net invoiced sales of goods, 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	20% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 April 2006	**11,418**
Additions	**2,098**
At 31 March 2007	**13,516**
DEPRECIATION	
At 1 April 2006	**4,979**
Charge for year	**2,703**
At 31 March 2007	**7,682**
NET BOOK VALUE	
At 31 March 2007	**5,834**
At 31 March 2006	6,439

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31.3.07 £	31 3 06 £
100	Ordinary	£1	**100**	

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.07 £	31 3 06 £
2	Ordinary	£1	**2**	2