

Unaudited Abbreviated Accounts
for the period 23 May 2003 to 31 May 2004
for
Drumkeen Engineering Ltd



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COMPANIES HOUSE 18/10/04

Drumkeen Engineering Ltd

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for the period 23 May 2003 to 31 May 2004

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Drumkeen Engineering Ltd

Company Information
for the period 23 May 2003 to 31 May 2004

DIRECTOR: J Sweeney

SECRETARY: Mrs P Sweeney

REGISTERED OFFICE: 107 Hammerfield Avenue
Aberdeen
Aberdeenshire
AB10 7FD

REGISTERED NUMBER: 250021 (Scotland)

ACCOUNTANTS: Grampian Accounting
3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Drumkeen Engineering Ltd

Abbreviated Balance Sheet

31 May 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,265
CURRENT ASSETS:			
Debtors		15,659	
Cash at bank		40,524	
		<u>56,183</u>	
CREDITORS: Amounts falling due within one year		<u>7,512</u>	
NET CURRENT ASSETS:			<u>48,671</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£49,936</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		5
Profit and loss account			<u>49,931</u>
SHAREHOLDERS' FUNDS:			<u><u>£49,936</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2004 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.

ON BEHALF OF THE BOARD:

John Sweeney 06.10.04.
.....
J Sweeney - Director

Approved by the Board on

The notes form part of these abbreviated accounts

Drumkeen Engineering Ltd

Notes to the Abbreviated Accounts
for the period 23 May 2003 to 31 May 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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.

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**

	<u>Total</u>
	<u>£</u>
COST:	
Additions	<u>1,581</u>
At 31 May 2004	<u>1,581</u>
DEPRECIATION:	
Charge for period	<u>316</u>
At 31 May 2004	<u>316</u>
NET BOOK VALUE:	
At 31 May 2004	<u><u>1,265</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>
			<u>100</u>
			<u><u>100</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
5	Ordinary	£1	<u>5</u>
			<u><u>5</u></u>