



UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2005
FOR
DRUMKEEN ENGINEERING LTD

250021

DRUMKEEN ENGINEERING LTD

COMPANY INFORMATION
for the Year Ended 31 May 2005

DIRECTOR:

J Sweeney

SECRETARY:

Mrs P Sweeney

REGISTERED OFFICE:

107 Hammerfield Avenue
Aberdeen
AB10 7FD

REGISTERED NUMBER:

250021 (Scotland)

ACCOUNTANTS:

Acumen Accountants and Advisors Limited
Bon Accord House
Riverside Drive
Aberdeen
AB11 7SL

DRUMKEEN ENGINEERING LTD

ABBREVIATED BALANCE SHEET

31 May 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,067		1,265
CURRENT ASSETS:					
Debtors		15,220		15,659	
Cash at bank		63,872		40,524	
		79,092		56,183	
CREDITORS: Amounts falling due within one year		34,907		7,512	
NET CURRENT ASSETS:			44,185		48,671
TOTAL ASSETS LESS CURRENT LIABILITIES:			£46,252		£49,936
CAPITAL AND RESERVES:					
Called up share capital	3		5		5
Profit and loss account			46,247		49,931
SHAREHOLDERS' FUNDS:			£46,252		£49,936

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

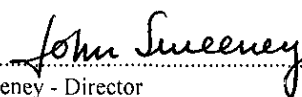
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


 J Sweeney - Director

Approved by the Board on 09.11.05.

DRUMKEEN ENGINEERING LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 2005

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 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.

Computer equipment - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 June 2004	1,581
Additions	1,398
	<u>2,979</u>
At 31 May 2005	
DEPRECIATION:	
At 1 June 2004	316
Charge for year	596
	<u>912</u>
At 31 May 2005	
NET BOOK VALUE:	
At 31 May 2005	<u>2,067</u>
At 31 May 2004	<u>1,265</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
5	Ordinary	£1	<u>5</u>	<u>5</u>