

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007
FOR
DRUMKEEN ENGINEERING LTD**



DRUMKEEN ENGINEERING LTD

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for the Year Ended 31 May 2007**

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DRUMKEEN ENGINEERING LTD

COMPANY INFORMATION
for the Year Ended 31 May 2007

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	987	1,606
CURRENT ASSETS			
Debtors		26,725	34,574
Cash at bank		137,137	113,262
		<u>163,862</u>	<u>147,836</u>
CREDITORS			
Amounts falling due within one year		<u>31,426</u>	<u>32,503</u>
NET CURRENT ASSETS		<u>132,436</u>	<u>115,333</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>133,423</u>	<u>116,939</u>
PROVISIONS FOR LIABILITIES		<u>89</u>	<u>173</u>
NET ASSETS		<u><u>133,334</u></u>	<u><u>116,766</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>133,324</u>	<u>116,756</u>
SHAREHOLDERS' FUNDS		<u><u>133,334</u></u>	<u><u>116,766</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 11 03 08 and were signed by

John Sweeney

J Sweeney Director

The notes form part of these abbreviated accounts

DRUMKEEN ENGINEERING LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 2007

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	15% on cost
Computer equipment	20% on cost

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2006 and 31 May 2007	3,129
DEPRECIATION	
At 1 June 2006	1,523
Charge for year	619
At 31 May 2007	2,142
NET BOOK VALUE	
At 31 May 2007	987
At 31 May 2006	1,606

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
10	Ordinary	£1	10	10

4 TRANSACTIONS WITH DIRECTOR

Mr John Sweeney is a director and shareholder of Drumkeen Engineering Limited At the year end there was a loan balance of £364 due to him

The loan is interest free with no fixed term of repayment

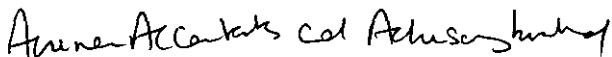
DRUMKEEN ENGINEERING LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
DRUMKEEN ENGINEERING 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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2007 set out on pages one to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us


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

Date 24 3 08