

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

FOR

DRUMKEEN ENGINEERING LTD

SATURDAY



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28/03/2009

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COMPANIES HOUSE

DRUMKEEN ENGINEERING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

DRUMKEEN ENGINEERING LTD

COMPANY INFORMATION
for the Year Ended 31 May 2008

DIRECTOR: J Sweeney

SECRETARY: Mrs P Sweeney

REGISTERED OFFICE: 107 Hammerfield Avenue
Aberdeen
AB10 7FD

REGISTERED NUMBER: SC250021 (Scotland)

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

DRUMKEEN ENGINEERING LTD

ABBREVIATED BALANCE SHEET

31 May 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	2,536	987
CURRENT ASSETS			
Debtors		50,376	26,725
Cash at bank		179,133	137,137
		<u>229,509</u>	<u>163,862</u>
CREDITORS			
Amounts falling due within one year		<u>37,577</u>	<u>31,426</u>
NET CURRENT ASSETS		<u>191,932</u>	<u>132,436</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>194,468</u>	<u>133,423</u>
PROVISIONS FOR LIABILITIES		<u>189</u>	<u>89</u>
NET ASSETS		<u><u>194,279</u></u>	<u><u>133,334</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>194,269</u>	<u>133,324</u>
SHAREHOLDERS' FUNDS		<u><u>194,279</u></u>	<u><u>133,334</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 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 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 27.03.09 and were signed by:


 J Sweeney - Director

DRUMKEEN ENGINEERING LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 2008

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 2007	3,129
Additions	2,396
At 31 May 2008	5,525
DEPRECIATION	
At 1 June 2007	2,142
Charge for year	847
At 31 May 2008	2,989
NET BOOK VALUE	
At 31 May 2008	2,536
At 31 May 2007	987

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
10	Ordinary	£1	10	10

4. TRANSACTIONS WITH DIRECTOR

Mr J Sweeney is a director and shareholder of Drumkeen Engineering Limited. At the year end there was a loan balance of £12,151 due from him (2007 - £364 due to Mr J Sweeney).

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 2008 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 Ltd

Acumen Accountants and Advisors Limited
Bon Accord House
Riverside Drive
Aberdeen
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Date: 28.3.09