

Registered Number SC250021

Drumkeen Engineering Ltd

Abbreviated Accounts

31 May 2009

Drumkeen Engineering Ltd

Registered Number SC250021

Company Information

Registered Office:

107 Hammerfield Avenue
Aberdeen
AB10 7FD

Reporting Accountants:

Acumen Accountants and Advisors Limited

Bon Accord House
Riverside Drive
Aberdeen
AB11 7SL

Drumkeen Engineering Ltd

Registered Number SC250021

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		2,190		2,536
			<u>2,190</u>		<u>2,536</u>
Current assets					
Debtors		42,960		50,376	
Cash at bank and in hand		271,525		179,133	
Total current assets		<u>314,485</u>		<u>229,509</u>	
Creditors: amounts falling due within one year		(43,087)		(37,577)	
Net current assets (liabilities)			271,398		191,932
Total assets less current liabilities			<u>273,588</u>		<u>194,468</u>
Provisions for liabilities			(193)		(189)
Total net assets (liabilities)			<u>273,395</u>		<u>194,279</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			273,385		194,269
Shareholders funds			<u>273,395</u>		<u>194,279</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2009

And signed on their behalf by:
J Sweeney, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

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.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 Tangible fixed assets

	Total
Cost	£
At 31 May 2008	5,526
additions	442
disposals	(1,681)
At 31 May 2009	<u>4,287</u>
Depreciation	
At 31 May 2008	2,990
Charge for year	788
on disposals	(1,681)
At 31 May 2009	<u>2,097</u>
Net Book Value	
At 31 May 2008	2,536
At 31 May 2009	<u>2,190</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

4 Related party disclosures

During the year, dividends of £18,000 were paid to John Sweeney (2008 - £23,000) and £18,000 was paid to Patricia Sweeney (2008 - £23,000)