

Unaudited Abbreviated Accounts for the Year Ended 30 November 2005

for

DEA Engineering Works Ltd



SCT *ST023HHX* 1864
COMPANIES HOUSE 28/07/2006

DEA Engineering Works Ltd

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for the Year Ended 30 November 2005

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DEA Engineering Works Ltd

Company Information
for the Year Ended 30 November 2005

DIRECTORS:

D C Gomes Sebastiao
Mrs E Gomes Sebatiao

SECRETARY:

Add Accountancy Limited

REGISTERED OFFICE:

Offices 6-8
Oldmeldrum Business Centre
Colpy Way
OLDMELDRUM
Aberdeenshire
AB51 0BZ

REGISTERED NUMBER:

259172 (Scotland)

ACCOUNTANTS:

Add Accountancy Limited
Office Units 7/8
Oldmeldrum Business Centre
Colpy Way
OLDMELDRUM
Aberdeenshire
AB51 0BZ

DEA Engineering Works Ltd

Abbreviated Balance Sheet
30 November 2005

		30.11.05		30.11.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		32,262		24,344
CURRENT ASSETS:					
Stocks		74,009		34,000	
Debtors		36,266		32,180	
Cash at bank		-		1,561	
		110,275		67,741	
CREDITORS: Amounts falling due within one year		70,825		56,544	
NET CURRENT ASSETS:			39,450		11,197
TOTAL ASSETS LESS CURRENT LIABILITIES:			£71,712		£35,541
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			71,710		35,539
SHAREHOLDERS' FUNDS:			£71,712		£35,541

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

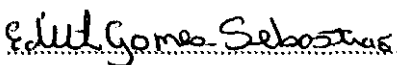
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:


D C Gomes Sebastiao - Director


Mrs E Gomes Sebastiao - Director

Approved by the Board on

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

	Total
	£
COST:	
At 1 December 2004	32,457
Additions	18,673
At 30 November 2005	51,130
DEPRECIATION:	
At 1 December 2004	8,113
Charge for year	10,755
At 30 November 2005	18,868
NET BOOK VALUE:	
At 30 November 2005	32,262
At 30 November 2004	24,344

DEA Engineering Works Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.11.05 £	30.11.04 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.05 £	30.11.04 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>