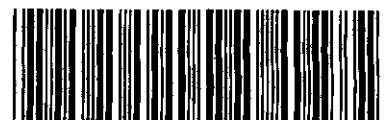


Abbreviated Unaudited Accounts for the Year Ended 30 November 2007

for

DEA Engineering Works Ltd

MONDAY



STD6Z3JP

SCT

29/09/2008

1253

COMPANIES HOUSE

DEA Engineering Works Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DEA Engineering Works Ltd

Company Information
for the Year Ended 30 November 2007

DIRECTORS

D C Gomes Sebastiao
Mrs E Gomes Sebatiao

SECRETARY

Add Accountancy Limited

REGISTERED OFFICE

6 Market Square
OLDMELDRUM
Aberdeenshire
AB51 0AA

REGISTERED NUMBER:

259172 (Scotland)

ACCOUNTANTS

Add Accountancy Limited
6 Market Square
OLDMELDRUM
Aberdeenshire
AB51 0AA

DEA Engineering Works Ltd

Abbreviated Balance Sheet
30 November 2007

	Notes	30 11 07 £	£	30 11 06 £	£
FIXED ASSETS					
Tangible assets	2		72,850		42,015
CURRENT ASSETS					
Stocks		147,056		125,100	
Debtors		57,002		13,507	
Cash at bank		27,141		1,371	
		231,199		139,978	
CREDITORS					
Amounts falling due within one year		141,011		82,009	
NET CURRENT ASSETS			90,188		57,969
TOTAL ASSETS LESS CURRENT LIABILITIES			163,038		99,984
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			163,036		99,982
SHAREHOLDERS' FUNDS			163,038		99,984

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

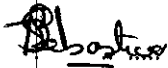
The directors acknowledge their responsibilities for

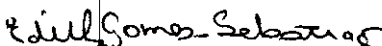
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 Board of Directors on its behalf by

and were signed on


D C Gomes Sebastiao Director


Mrs E Gomes Sebastiao Director

The notes form part of these abbreviated accounts

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

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
Computer equipment	25% on reducing balance

Stocks

Stocks 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 2006	74,889
Additions	53,353
At 30 November 2007	128,242
DEPRECIATION	
At 1 December 2006	32,874
Charge for year	22,518
At 30 November 2007	55,392
NET BOOK VALUE	
At 30 November 2007	72,850
At 30 November 2006	42,015

DEA Engineering Works Ltd

Notes to the Abbreviated Accounts continued
for the Year Ended 30 November 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 11 07 £ <u>1,000</u>	30 11 06 £ <u>1,000</u>
1,000	Ordinary Shares			
Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 07 £ <u>2</u>	30 11 06 £ <u>2</u>
2	Ordinary Shares			