REGISTERED NUMBER: SC322306 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2011

for

Eugene O'Gorman Engineering Services Ltd

WEDNESDAY
SCT
SRMCYXCO
07/09/2011
COMPANIES HOUSE
615

Eugene O'Gorman Engineering Services Ltd

Contents of the Abbreviated Accounts
for the Year Ended 5 April 2011

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

Eugene O'Gorman Engineering Services Ltd

Company Information
for the Year Ended 5 April 2011

DIRECTOR:	E O'Gorman
SECRETARY:	Mrs S O'Gorman
REGISTERED OFFICE:	5 Hopetoun Crescent Bucksburn Aberdeen AB21 9QY
REGISTERED NUMBER:	SC322306 (Scotland)
ACCOUNTANTS:	David Brown 5 Hopetoun Crescent Bucksburn Aberdeen AB21 9QY

Eugene O'Gorman Engineering Services Ltd

Abbreviated Balance Sheet
5 April 2011

	Notes	5.4.11 £	£	5.4.10 £	£
FIXED ASSETS					
Tangible assets	2		373		622
CURRENT ASSETS					
Debtors		13,350		-	
Cash at bank		29,711		51,142	
		43,061		51,142	
CREDITORS					
Amounts falling due within one year		22,217		27,087	
NET CURRENT ASSETS			20,844		24,055
TOTAL ASSETS LESS CURRENT LIABILITIES			21,217		24,677
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			21,197		24,657
SHAREHOLDERS' FUNDS			21,217		24,677

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4/9/11 and were signed by:

Eugene O' Gorm

E O'Gorman - 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 April 2008).

Turnover
Turnover represents net invoiced sales of services, 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.

Computer equipment - 40% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2010 and 5 April 2011	1,946
DEPRECIATION	
At 6 April 2010	1,324
Charge for year	249
At 5 April 2011	1,573
NET BOOK VALUE	
At 5 April 2011	373
At 5 April 2010	622

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.11 £	5.4.10 £
20	Ordinary	£1.00	20	20