

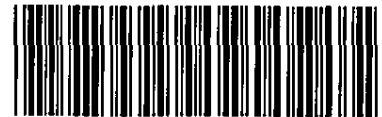
Registration number 4774592

Shelbourn Engineering Services Limited

Abbreviated accounts

for the year ended 31 March 2009

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Shelbourn Engineering Services Limited

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Shelbourn Engineering Services Limited

**Accountants' report on the unaudited financial statements to the directors of
Shelbourn Engineering Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 5 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 supplied to us.

H Hobsons

**Hobsons
Chartered Accountants
International House
Brunel Drive
Newark
Notts
NG24 2EG**

Date:

28/01/10

Shelbourn Engineering Services Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		4,000		4,500
Tangible assets	2		68,265		50,015
			<u>72,265</u>		<u>54,515</u>
Current assets					
Stocks		9,500		9,500	
Debtors		80,046		124,580	
Cash at bank and in hand		-		187	
		<u>89,546</u>		<u>134,267</u>	
Creditors: amounts falling due within one year		<u>(140,835)</u>		<u>(165,874)</u>	
Net current liabilities			<u>(51,289)</u>		<u>(31,607)</u>
Total assets less current liabilities			20,976		22,908
Creditors: amounts falling due after more than one year			(4,706)		-
Provisions for liabilities			<u>(9,441)</u>		<u>(4,179)</u>
Net assets			<u>6,829</u>		<u>18,729</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	4		6,729		18,629
Shareholders' funds			<u>6,829</u>		<u>18,729</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Shelbourn Engineering Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 28/11/10 and signed on its behalf by

M Shelbourn
Director



Registration number 4774592

The notes on pages 4 to 5 form an integral part of these financial statements.

Shelbourn Engineering Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of fourteen years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance
Motor vehicles	-	25% reducing balance
Computer equipment	-	33% reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Deferred taxation

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

Shelbourn Engineering Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2008	7,000	84,663	91,663
Additions	-	31,197	31,197
At 31 March 2009	<u>7,000</u>	<u>115,860</u>	<u>122,860</u>
Depreciation and Provision for diminution in value			
At 1 April 2008	2,500	34,648	37,148
Charge for year	500	12,947	13,447
At 31 March 2009	<u>3,000</u>	<u>47,595</u>	<u>50,595</u>
Net book values			
At 31 March 2009	<u>4,000</u>	<u>68,265</u>	<u>72,265</u>
At 31 March 2008	<u>4,500</u>	<u>50,015</u>	<u>54,515</u>
3. Share capital		2009 £	2008 £
Authorised			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Equity Shares			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
4. Reserves		Profit and loss account £	Total £
At 1 April 2008		18,629	18,629
Loss for the year		<u>(11,900)</u>	<u>(11,900)</u>
At 31 March 2009		<u>6,729</u>	<u>6,729</u>