

REGISTERED NUMBER: 4507638 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2010

for

Opus Engineering Services Limited

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**Opus Engineering Services Limited**

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**for the Year Ended 31 August 2010**

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**Opus Engineering Services Limited**

**Company Information**  
**for the Year Ended 31 August 2010**

**DIRECTOR:** Mr C Glasscock

**SECRETARY:** Mr D Glasscock

**REGISTERED OFFICE:** Kilbirnie  
Grove Road  
Carlton Colville  
Lowestoft  
Suffolk  
NR33 8HR

**REGISTERED NUMBER:** 4507638 (England and Wales)

**ACCOUNTANTS:** CUNNINGHAMS  
Number Sixty One  
Alexandra Road  
Lowestoft  
Suffolk  
NR32 1PL

**Opus Engineering Services Limited**

**Abbreviated Balance Sheet**  
**31 August 2010**

	Notes	31 8 10 £	£	31 8 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,955		10,989
<b>CURRENT ASSETS</b>					
Debtors		19,364		27,255	
Cash at bank		19,144		8,114	
		<u>38,508</u>		<u>35,369</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,384</u>		<u>21,533</u>	
<b>NET CURRENT ASSETS</b>			<u>4,124</u>		<u>13,836</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,079		24,825
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,925</u>		<u>4,329</u>
<b>NET ASSETS</b>			<u>12,154</u>		<u>20,496</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>12,152</u>		<u>20,494</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,154</u>		<u>20,496</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 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

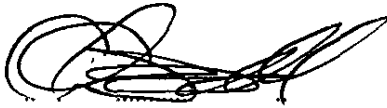
The notes form part of these abbreviated accounts

**Opus Engineering Services Limited**

**Abbreviated Balance Sheet - continued**  
**31 August 2010**

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 13<sup>th</sup> December 2010 and were signed by

A handwritten signature in black ink, appearing to read 'C Glasscock', with a large, stylized initial 'C'.

Mr C Glasscock - Director

The notes form part of these abbreviated accounts

**Opus Engineering Services Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 August 2010**

**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 goods and 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

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Office equipment	- 25% on cost

**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 £
<b>COST</b>	
At 1 September 2009	21,600
Additions	1,599
	<hr/>
At 31 August 2010	23,199
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2009	10,611
Charge for year	2,633
	<hr/>
At 31 August 2010	13,244
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2010	9,955
	<hr/>
At 31 August 2009	10,989
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**3 CALLED UP SHARE CAPITAL**

Allotted and issued		Nominal value £1	31 8 10	31 8 09
Number	Class		£	£
2	Ordinary		2	2
			<hr/>	<hr/>

**4 CONTROLLING INTEREST**

The company was under the control of Mr C Glasscock this year and last