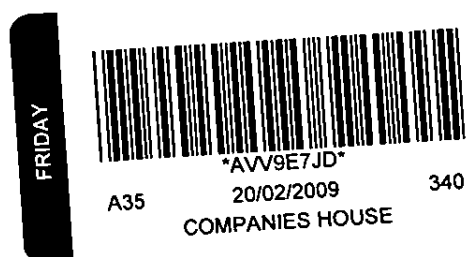


ENGINEERING ALLIANCE (UK) LTD

Abbreviated Unaudited Accounts

**Year ended
30 September 2008**



ENGINEERING ALLIANCE (UK) LTD

Abbreviated Unaudited Accounts - 30 September 2008

Contents

Page

1	Company Information
2	Balance Sheet
3	Notes to the Accounts

Abbreviated Unaudited Accounts - 30 September 2008

Company information

Director Mr D E Ivey

Secretary Mrs L M Ivey

Registered Office 3 Meadow View
Whitchurch
Hampshire
RG28 7BL

Company Number 3247785

Accountants DJA Associates Ltd
Taxation & Accountancy Services
Fairholme
Petersfield Road
Ropley
Alresford
Hampshire
SO24 0EJ

Abbreviated Unaudited Balance Sheet as at 30 September 2008

	Note	2008		2007	
		£	£	£	£
Current assets					
Debtors		5,173		7,009	
Cash at bank and in hand		2,060		6,393	
		<u>7,233</u>		<u>13,402</u>	
Creditors: amounts falling due within one year		<u>6,527</u>		<u>12,085</u>	
Net current assets			706		1,317
Net assets			<u>706</u>		<u>1,317</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			704		1,315
Shareholders' funds			<u>706</u>		<u>1,317</u>

- (a) For the year ended 30 September 2008 the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985.
- (b) No notice has been deposited under section 249B(2) of the Companies Act 1985.
- (c) The director acknowledges his responsibilities for:-
- (i) ensuring that the company keeps accounting records which comply with section 221; and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and its profit for the financial year under section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company;
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the board on 17th February 2009.

D E Ivey  Director

Notes to the Abbreviated Unaudited Accounts - 30 September 2008

1 Accounting policies

The accounts 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 amounts invoiced, excluding value added tax, in respect of the sale of goods and services provided.

2 Share capital

	2008 £	2007 £
Authorised 10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid 2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3 Related party transactions

D E Ivey is also materially interested as a shareholder in D & G Moulding Limited.

During the year the company sold materials and services to the value of £15,426 (2007: £20,932) to D & G Moulding Limited. These transactions were made on a normal trading basis.