

REGISTERED NUMBER: 4507638 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

Opus Engineering Services Limited

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Opus Engineering Services Limited

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for the Year Ended 31 August 2008

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Opus Engineering Services Limited

Company Information
for the Year Ended 31 August 2008

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 2008

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		10,750		12,716
CURRENT ASSETS					
Debtors		16,999		15,688	
Cash at bank		15,046		13,453	
		32,045		29,141	
CREDITORS					
Amounts falling due within one year		23,359		13,796	
NET CURRENT ASSETS			8,686		15,345
TOTAL ASSETS LESS CURRENT LIABILITIES			19,436		28,061
PROVISIONS FOR LIABILITIES			1,369		-
NET ASSETS			18,067		28,061
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			18,065		28,059
SHAREHOLDERS' FUNDS			18,067		28,061

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The notes form part of these abbreviated accounts

Opus Engineering Services Limited

Abbreviated Balance Sheet - continued

31 August 2008

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 director on 3rd June 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'C Glasscock', written over a dotted line.

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 2008

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 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 £
COST	
At 1 September 2007	21,043
Additions	770
	<hr/>
At 31 August 2008	21,813
	<hr/>
DEPRECIATION	
At 1 September 2007	8,327
Charge for year	2,736
	<hr/>
At 31 August 2008	11,063
	<hr/>
NET BOOK VALUE	
At 31 August 2008	10,750
	<hr/> <hr/>
At 31 August 2007	12,716
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.8.08	31.8.07
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	31.8.08	31.8.07
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

Opus Engineering Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2008

4. CONTROLLING PARTY

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