

SABRINA ENGINEERING SERVICES LIMITED

Abbreviated Accounts

for the Year Ended 30 September 2012

Eden Currie Limited
Chartered Accountants
Pegasus House
Solihull Business Park
Solihull
West Midlands
B90 4GT

TUESDAY



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18/06/2013

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COMPANIES HOUSE

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for the Year Ended 30 September 2012**

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SABRINA ENGINEERING SERVICES LIMITED (REGISTERED NUMBER: 06700710)

**Abbreviated Balance Sheet
30 September 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	6,750	-
CURRENT ASSETS			
Debtors		7,037	4,140
Cash at bank		37,671	18,794
		<u>44,708</u>	<u>22,934</u>
CREDITORS			
Amounts falling due within one year		<u>17,750</u>	<u>10,200</u>
NET CURRENT ASSETS		<u>26,958</u>	<u>12,734</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,708</u>	<u>12,734</u>
PROVISIONS FOR LIABILITIES		<u>1,350</u>	<u>-</u>
NET ASSETS		<u><u>32,358</u></u>	<u><u>12,734</u></u>
CAPITAL AND RESERVES			
Share capital	3	100	100
Profit and loss account		<u>32,258</u>	<u>12,634</u>
SHAREHOLDERS' FUNDS		<u><u>32,358</u></u>	<u><u>12,734</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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

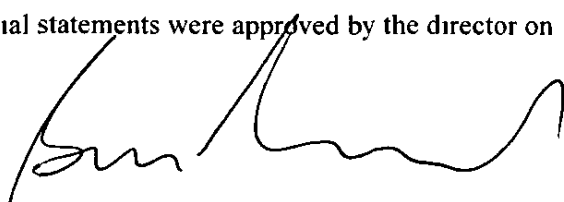
The notes form part of these abbreviated accounts

SABRINA ENGINEERING SERVICES LIMITED (REGISTERED NUMBER: 06700710)

Abbreviated Balance Sheet - continued
30 September 2012

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 14 June 2013 and were signed by

A handwritten signature in black ink, appearing to read 'B Tonks', with a stylized, flowing script.

B Tonks - Director

The notes form part of these abbreviated accounts

SABRINA ENGINEERING SERVICES LIMITED (REGISTERED NUMBER: 06700710)

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012**

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

Plant and equipment - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,200
At 30 September 2012	7,200
DEPRECIATION	
Charge for year	450
At 30 September 2012	450
NET BOOK VALUE	
At 30 September 2012	6,750

3 SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100