

REGISTERED NUMBER: 06700710 (England and Wales)

SABRINA ENGINEERING SERVICES LIMITED

Abbreviated Accounts

for the Year Ended 30 September 2011

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

WEDNESDAY



A19 *A14NVLBN* #135
14/03/2012
COMPANIES HOUSE

SABRINA ENGINEERING SERVICES LIMITED (REGISTERED NUMBER: 06700710)

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for the Year Ended 30 September 2011**

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SABRINA ENGINEERING SERVICES LIMITED (REGISTERED NUMBER: 06700710)

**Abbreviated Balance Sheet
30 September 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	4,140	-
Cash at bank and in hand	18,794	100
	<u>22,934</u>	<u>100</u>
CREDITORS		
Amounts falling due within one year	10,200	-
	<u>12,734</u>	<u>100</u>
NET CURRENT ASSETS		
	<u>12,734</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12,734</u>	<u>100</u>
CAPITAL AND RESERVES		
Share capital 2	100	100
Profit and loss account	12,634	-
	<u>12,734</u>	<u>100</u>
SHAREHOLDERS' FUNDS	<u>12,734</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 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 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 17 February 2012 and were signed by



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 2011**

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

2 SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>