

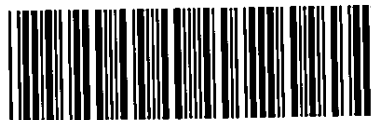
REGISTERED NUMBER: 2696865

Abbreviated Unaudited Accounts for the Year Ended 31 May 2008

for

TUNNEL ENGINEERING SERVICES (UK) LIMITED

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TUNNEL ENGINEERING SERVICES (UK) LIMITED

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for the Year Ended 31 May 2008

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TUNNEL ENGINEERING SERVICES (UK) LIMITED

Company Information
for the Year Ended 31 May 2008

DIRECTOR: G Clarke

SECRETARY: Mrs L Clarke

REGISTERED OFFICE: Heywood Street
Waterhead
Oldham
Lancashire
OL4 2HA

REGISTERED NUMBER: 2696865

ACCOUNTANTS: Sue Owen F.C.E.A.
14A Regent Road
Altrincham
Cheshire
WA14 1RP

TUNNEL ENGINEERING SERVICES (UK) LIMITED

Abbreviated Balance Sheet
31 May 2008

	Notes	31.5.08 £	£	31.5.07 £	£
FIXED ASSETS					
Tangible assets	2		71,027		29,254
CURRENT ASSETS					
Stocks		164,905		151,064	
Debtors		547,061		382,214	
Cash at bank		262,596		88,824	
		<u>974,562</u>		<u>622,102</u>	
CREDITORS					
Amounts falling due within one year		<u>586,312</u>		<u>534,127</u>	
NET CURRENT ASSETS			<u>388,250</u>		<u>87,975</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>459,277</u>		<u>117,229</u>
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Share premium			934		934
Profit and loss account			<u>458,244</u>		<u>116,196</u>
SHAREHOLDERS' FUNDS			<u>459,277</u>		<u>117,229</u>

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

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

TUNNEL ENGINEERING SERVICES (UK) LIMITED

Abbreviated Balance Sheet - continued
31 May 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 16/2/09 and were signed by:

..... G. Clarke
Director

The notes form part of these abbreviated accounts

TUNNEL ENGINEERING SERVICES (UK) LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 May 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, 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 etc	- 33% on cost and 25% on reducing balance
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Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	82,467
Additions	66,715
	<hr/>
At 31 May 2008	149,182
DEPRECIATION	
At 1 June 2007	53,213
Charge for year	24,942
	<hr/>
At 31 May 2008	78,155
NET BOOK VALUE	
At 31 May 2008	71,027
	<hr/>
At 31 May 2007	29,254
	<hr/>

TUNNEL ENGINEERING SERVICES (UK) LIMITED

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

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.5.08	31.5.07
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.5.08	31.5.07
		value:	£	£
99	Ordinary	£1	<u>99</u>	<u>99</u>

TUNNEL ENGINEERING SERVICES (UK) LIMITED

Report of the Accountants to the Director of
TUNNEL ENGINEERING SERVICES (UK) LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Sue Owen F.C.E.A.
14A Regent Road
Altrincham
Cheshire
WA14 1RP

Date: 17.02.09

This page does not form part of the abbreviated accounts