

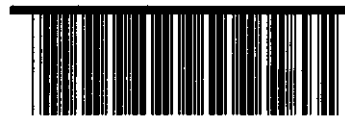
REGISTERED NUMBER: 3085300 (England and Wales)

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2004

for

MCFADYEN ENGINEERING LIMITED



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MCFADYEN ENGINEERING LIMITED

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for the Year Ended 31 July 2004

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MCFADYEN ENGINEERING LIMITED

Company Information
for the Year Ended 31 July 2004

DIRECTORS:	T R McFadyen Mrs M McFadyen
SECRETARY:	Mrs M McFadyen
REGISTERED OFFICE:	2 Lambert Road Hebburn Tyne and Wear NE31 1SL
REGISTERED NUMBER:	3085300 (England and Wales)
ACCOUNTANTS:	Tindle Williamson, Chartered Accountants Coliseum Building Whitley Road Whitley Bay NE26 2TE
BANKERS:	Lloyds TSB 63 Ellison Street Jarrow

MCFADYEN ENGINEERING LIMITED**Abbreviated Balance Sheet****31 July 2004**

	Notes	31.7.04 £	31.7.03 £
FIXED ASSETS			
Tangible assets	2	2,243	773
CURRENT ASSETS			
Cash at bank		24,555	15,654
CREDITORS			
Amounts falling due within one year		(7,850)	(8,370)
NET CURRENT ASSETS		16,705	7,284
TOTAL ASSETS LESS CURRENT LIABILITIES		18,948	8,057
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		18,946	8,055
SHAREHOLDERS' FUNDS		18,948	8,057

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2004.

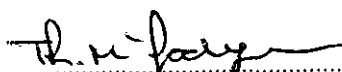
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



T R McFadyen - Director

Approved by the Board on 18-12-04

The notes form part of these abbreviated accounts

MCFADYEN ENGINEERING LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 July 2004**

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 June 2002).

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 machinery etc	- 25% on cost and 20% on cost
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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 August 2003	7,216
Additions	2,766
Disposals	(3,500)
	<hr/>
At 31 July 2004	6,482
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DEPRECIATION	
At 1 August 2003	6,443
Charge for year	1,296
Eliminated on disposal	(3,500)
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At 31 July 2004	4,239
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NET BOOK VALUE	
At 31 July 2004	2,243
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At 31 July 2003	773
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.04 £	31.7.03 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.04 £	31.7.03 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>