REGISTERED NUMBER: 3124839 (England and Wales)

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Abbreviated Unaudited Accounts

for the Year Ended 5 April 2009

<u>for</u>

Niam Engineering Systems Limited

WEDNESDAY

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28/10/2009 COMPANIES HOUSE

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Company Information for the Year Ended 5 April 2009

DIRECTORS:

J D Redman Mrs J S Redman

SECRETARY:

Mrs J S Redman

REGISTERED OFFICE:

146 High Street Billericay Essex

CM12 9DF

REGISTERED NUMBER:

3124839 (England and Wales)

ACCOUNTANTS:

Michael Letch & Partners LLP Accountants and Registered Auditors

146 High Street Billericay Essex CM12 9DF

Abbreviated Balance Sheet 5 April 2009

	2009			2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		40		53
CURRENT ASSETS					
Debtors		928		2,993	
Cash at bank		11,450		4,196	
		12,378		7,189	
CREDITORS					
Amounts falling due within one year		5,952		3,848	
NET CURRENT ASSETS			6,426		3,341
TOTAL ASSETS LESS CURRENT					
LIABILITIES			6,466		3,394
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account	_		5,466		2,394
SHAREHOLDERS' FUNDS			6,466		3,394
					====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 1 September 2009 and were signed on its behalf by:

J D Redman - Director

Notes to the Abbreviated Accounts for the Year Ended 5 April 2009

1. ACCOUNTING POLICIES

Going concern

After making enquiries, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

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 machinery etc

- 25% on reducing balance

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

	£
COST	_
At 6 April 2008	
and 5 April 2009	1,680
DEPRECIATION	
At 6 April 2008	1,627
Charge for year	13
A. 5 A. 11 2000	1.640
At 5 April 2009	1,640
NET BOOK VALUE	
At 5 April 2009	40
74 5 April 2005	===
At 5 April 2008	53
71 5 71pm 2000	

3. CALLED UP SHARE CAPITAL

	ied and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
1,000	Ordinary	£1	1,000	1,000