

Registered number
3156874

Macaw Engineering Limited

Abbreviated Accounts

31 December 2009

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COMPANIES HOUSE

Macaw Engineering Limited
Independent auditors' Report

Independent auditors' report to Macaw Engineering Limited
under section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 December 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our work has been undertaken so that we might state to the company's members those matters we are required to state to them in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

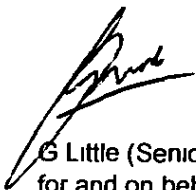
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



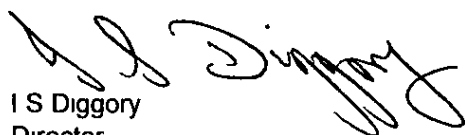
G Little (Senior Statutory Auditor)
for and on behalf of Bell Anderson Limited
Accountants and Statutory Auditors
264-266 Durham Road
Gateshead
Tyne & Wear
NE8 4JR

4 August 2010

Macaw Engineering Limited
Registered Number: 3156874
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	69,039	58,295
Current assets			
Stocks		63,300	111,741
Debtors		1,113,004	553,979
Cash at bank and in hand		208,298	265,290
		1,384,602	931,010
Creditors: amounts falling due within one year		(543,378)	(508,342)
Net current assets		841,224	422,668
Total assets less current liabilities		910,263	480,963
Provisions for liabilities		(8,978)	(5,342)
Net assets		<u>901,285</u>	<u>475,621</u>
Capital and reserves			
Called up share capital	3	16,500	16,500
Share premium		16,875	16,875
Profit and loss account		867,910	442,246
Shareholders' funds		<u>901,285</u>	<u>475,621</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



I S Diggory
Director

Approved by the board on 4 August 2010

Macaw Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery etc	25% straight line
Office Equipment	25% straight line

Stocks

Stock and work in progress is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets	£
Cost	
At 1 January 2009	97,940
Additions	37,765
	<hr/>
At 31 December 2009	135,705
Depreciation	
At 1 January 2009	39,645
Charge for the year	27,021
	<hr/>
At 31 December 2009	66,666
Net book value	
At 31 December 2009	<hr/> 69,039
At 31 December 2008	<hr/> 58,295

Macaw Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

3 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	16,500	16,500	<u>16,500</u>	<u>16,500</u>

4 Controlling Party

The immediate parent company is Horonu Holding Limited The ultimate parent company is Rosen Swiss AG