

R 'N' B ENGINEERING LIMITED
Abbreviated Financial Statements
For The Year Ended
31 May 2006



R 'N' B ENGINEERING LIMITED

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For The Year Ended 31 May 2006

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REPORT OF THE ACCOUNTANTS

To The Members Of R 'N' B Engineering Limited

For The Year Ended 31 May 2006

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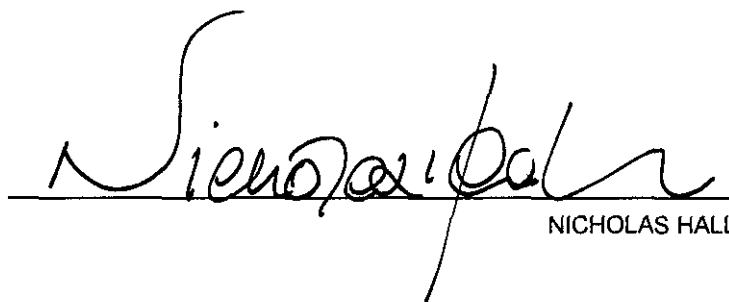
The following reproduces the text of the Accountants' Report prepared for the purposes of section 249A(2) Companies Act 1985 in respect of the company's annual Financial Statements, from which the Abbreviated Financial Statements set out on the following pages have been prepared...

"In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the Financial Statements of the Company for the year ended 31 May 2006 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the Financial Statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the Balance Sheet as at 31 May 2006 your duty to ensure that the Company has kept proper accounting records and to prepare Financial Statements that give a true and fair view under the Companies Act 1985. You consider that the Company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the Financial Statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the Financial Statements."



NICHOLAS HALL

7, Johnston Road,
Woodford Green,
Essex, IG8 0XA.

21 March 2007

R 'N' B ENGINEERING LIMITED
Abbreviated Balance Sheet
As At 31 May 2006

	Notes	£	£	£	2005 £
Fixed Assets					
Tangible Assets	2		48,171		43,477
Current Assets					
Stocks		35,993		38,041	
Debtors		247,876		219,072	
Cash At Bank & In Hand		128,614		124,253	
		<u>412,483</u>		<u>381,366</u>	
Creditors amounts falling due within one year		<u>(331,213)</u>		<u>(293,402)</u>	
Net current assets			<u>81,270</u>		<u>87,964</u>
Total Assets Less Current Liabilities			<u>129,441</u>		<u>131,441</u>
Creditors amounts falling due after more than one year			<u>(12,737)</u>		<u>(16,944)</u>
			<u>116,704</u>		<u>114,497</u>
Capital & Reserves					
Called Up Share Capital	3		100		100
Profit & Loss Account			116,604		114,397
Shareholders' Funds			<u>116,704</u>		<u>114,497</u>

R 'N' B ENGINEERING LIMITED

Abbreviated Balance Sheet (Continued)


As At 31 May 2006

In preparing these Abbreviated Financial Statements:

- (a) The Directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The Directors acknowledge their responsibilities for:
 - (i) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing Financial Statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These Abbreviated Financial Statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On Behalf of the Board of Directors


P.J. BOTHWELL
DIRECTOR

Unit 16, Highams Lodge Business Centre,
Blackhorse Lane,
London, E17 6SH.

21 March 2007

Notes To The Abbreviated Financial Statements

For The Year Ended 31 May 2006

1 Accounting policies**1.1 Accounting convention**

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents the invoiced amount of goods sold and services provided (stated net of Value Added Tax). Turnover and Profit Before Tax are attributable to the principal activity of the Company conducted wholly within the United Kingdom.

1.3 Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at cost less Depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant Equipment	20% Written Down Value
Office Equipment	15% Written Down Value
Motor Vehicles	25% Written Down Value

2 Tangible Fixed Assets

	Plant and machinery etc £
Cost	
As At 1 June 2005	122,293
Additions	32,201
Disposals	(12,673)
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At 31 May 2006	141,821
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Depreciation	
As At 1 June 2005	78,816
Charge for the year	14,834
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As At 31 May 2006	93,650
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Net Book Value	
As At 31 May 2006	48,171
	<hr/> <hr/>
As At 31 May 2005	43,477
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The Net Book Value of Tangible Fixed Assets includes £33,918 (2005 - £33,724) in respect of assets held under finance leases or hire purchase contracts. The depreciation charge in respect of such assets amounted to £11,306 (2005 - £11,241) for the year.

R 'N' B ENGINEERING LIMITED

Notes to the Abbreviated Financial Statements (Continued)

forming part of the Financial Statements

3 Share Capital

2005

£ £

Authorised

100 Ordinary of £1 each

100 100

Allotted, called up and fully paid

100 Ordinary of £1 each

100 100