

Registration number 4420408

BNL Engineering Limited

Abbreviated accounts

for the year ended 30 September 2005



BNL Engineering Limited

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BNL Engineering Limited

**Abbreviated balance sheet
as at 30 September 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,513		1,370
Current assets					
Debtors		56		4,136	
Cash at bank and in hand		6,881		21,163	
		<u>6,937</u>		<u>25,299</u>	
Creditors: amounts falling due within one year		<u>(5,023)</u>		<u>(3,962)</u>	
Net current assets			<u>1,914</u>		<u>21,337</u>
Net assets			<u>5,427</u>		<u>22,707</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>5,327</u>		<u>22,607</u>
Shareholders' funds			<u>5,427</u>		<u>22,707</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

BNL Engineering Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 25 July 2006 and signed on its behalf by



B N Luckhiram
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

BNL Engineering Limited

Notes to the abbreviated financial statements for the year ended 30 September 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% straight line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

At 1 October 2004 2,300

Additions 3,018

At 30 September 2005 5,318

Depreciation

At 1 October 2004 930

Charge for year 875

At 30 September 2005 1,805

Net book values

At 30 September 2005 3,513

At 30 September 2004 1,370

BNL Engineering Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2005**

..... continued

3. Share capital	2005	2004
	£	£
Authorised		
1,000 Ordinary shares of 1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100