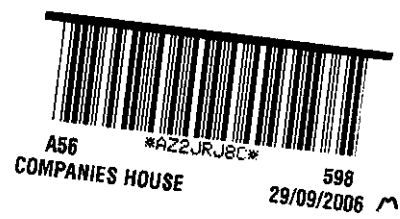


Registered number
04580729

IGC Engineering Limited

Abbreviated Accounts

30 November 2005



**IGC Engineering Limited
Accountants' Report**

**Accountants' report on the unaudited accounts
to the directors of IGC Engineering Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 November 2005, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Harrison Salmon Associates

Harrison Salmon Associates
Chartered Certified Accountants

22 St Georges Street
Chorley
Lancashire
PR7 2AA

9 August 2006

IGC Engineering Limited
Abbreviated Balance Sheet
as at 30 November 2005

	Notes	2005 £	2004 £
Fixed assets			
Intangible assets	2	15,000	15,000
Tangible assets	3	15,394	20,526
		<u>30,394</u>	<u>35,526</u>
Current assets			
Stocks		5,775	3,933
Cash at bank and in hand		78,858	16,509
		<u>84,633</u>	<u>20,442</u>
Creditors: amounts falling due within one year		(51,826)	(44,180)
Net current assets/(liabilities)		<u>32,807</u>	<u>(23,738)</u>
Net assets		<u>63,201</u>	<u>11,788</u>
Capital and reserves			
Profit and loss account		63,201	11,788
Shareholders' funds		<u>63,201</u>	<u>11,788</u>

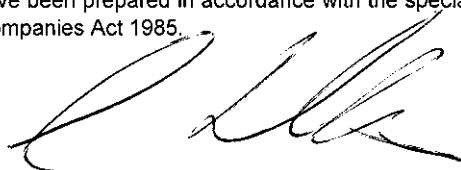
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

C Hamlett
 Director



Approved by the board on 9 August 2006

IGC Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2005

1 Accounting policies

2 Intangible fixed assets

£

Cost

At 1 December 2004	15,000
At 30 November 2005	<u>15,000</u>

Amortisation

At 30 November 2005	<u>-</u>
---------------------	----------

Net book value

At 30 November 2005	<u>15,000</u>
At 30 November 2004	<u>15,000</u>

3 Tangible fixed assets

£

Cost

At 1 December 2004	25,370
At 30 November 2005	<u>25,370</u>

Depreciation

At 1 December 2004	4,844
Charge for the year	5,132
At 30 November 2005	<u>9,976</u>

Net book value

At 30 November 2005	<u>15,394</u>
At 30 November 2004	<u>20,526</u>

4 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each	-	-
----------------------------	---	---

2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
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