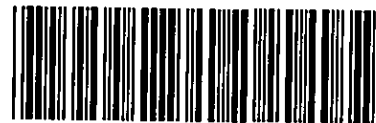


Company Registration No. 04866822 (England and Wales)

TREVOR BOLTON ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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COMPANIES HOUSE

TREVOR BOLTON ENGINEERING LIMITED

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TREVOR BOLTON ENGINEERING LIMITED

INDEPENDENT AUDITORS' REPORT TO TREVOR BOLTON ENGINEERING LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Trevor Bolton Engineering Limited for the year ended 31 May 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it 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 work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is 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 consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered 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.



**Simon Diggle (Senior Statutory Auditor)
for and on behalf of Pierce C A. Limited**

27 August 2013

Statutory Auditor

Mentor House
Ainsworth Street
Blackburn
Lancashire
BB1 6AY

TREVOR BOLTON ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		2,249,767		1,638,673	
Cash at bank and in hand		217,632		199,839	
		<u>2,467,399</u>		<u>1,838,512</u>	
Creditors amounts falling due within one year	2	<u>(2,103,817)</u>		<u>(1,581,200)</u>	
Total assets less current liabilities		<u>363,582</u>		<u>257,312</u>	
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account		<u>363,581</u>		<u>257,311</u>	
Shareholders' funds		<u>363,582</u>		<u>257,312</u>	

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 27 August 2013



M A Bolton
Director

Company Registration No 04866822

TREVOR BOLTON ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

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 April 2008)

The director is not aware of any material uncertainties affecting the company and considers that the company will have sufficient resources to continue trading for the foreseeable future. As a result the director has continued to adopt the going concern basis in preparing the financial statements

1.2 Turnover

Turnover represents amounts receivable for goods and services provided net of VAT

1.3 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

2 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £1,067,242 (2012 - £522,754)

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

4 Ultimate parent company

The ultimate parent company is Kervin Limited, a company registered in England and Wales

5 Related party relationships and transactions

Other transactions

The company occupies premises at Lonsdale Building, Pump Street, Blackburn, and Duckworth Field Works, George Street West, Blackburn. The premises which are owned by the company director and his wife, were rented to the company at an annual rent of £170,000 (2012 - £152,696). The company director also holds a rental deposit of £170,000 (2012 - £170,000) which is included within debtors