

**REGISTERED NUMBER:  
05544799 (ENGLAND & WALES)**

**A.C.A.M. MECHANICAL SERVICES LIMITED**  
**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**  
**FOR THE PERIOD FROM 24 AUGUST 2005 TO 31 MARCH 2006**

**WILKINS MCLEESE  
ACCOUNTANTS AND BUSINESS ADVISERS  
9 & 10 BYFORD COURT  
CROCKATT ROAD  
HADLEIGH  
IPSWICH  
IP7 6RD**



**A.C.A.M. MECHANICAL SERVICES LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2006**

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**A.C.A.M. MECHANICAL SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

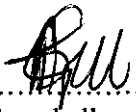
**AT 31 MARCH 2006**

<b>Note</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Stocks	1,068	
Debtors	19,030	
Cash at bank and in hand	2,010	
	<u>22,108</u>	
<b>Creditors</b>		
Amounts falling due within one year	(15,180)	
	<u></u>	
<b>Net current assets</b>		6,928
<b>Total assets less current liabilities</b>		<u>6,928</u>
<b>Net assets</b>		<u>6,928</u>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account		6,926
		<u>6,928</u>
<b>Shareholders' funds</b>		<u>6,928</u>

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the period ended 31 March 2006. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

The directors have taken advantage, in preparing these abbreviated financial statements, of the exemptions conferred by Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is a small company.

Approved by the board of directors on 16 June 2006.

  
.....  
A B Campbell

The annexed notes form part of these financial statements.

**A.C.A.M. MECHANICAL SERVICES LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 MARCH 2006**

1. **Accounting policies**

The financial statements are prepared under the historical cost convention and incorporate the results from the principal activity which is described in the director's report and which is continuing.

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. **Share capital**

	<b>£</b>
<b>Authorised</b>	
Ordinary shares of £1 each	1,000
	<hr/>
	<b>£</b>
<b>Allotted, called up and fully paid</b>	
Ordinary shares of £1 each	2
	<hr/>