

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 January 2006**  
**for**  
**Sealed Mechanical Services Limited**

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**Scaled Mechanical Services Limited**

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for the Year Ended 31 January 2006**

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**Sealed Mechanical Services Limited**

**Company Information  
for the Year Ended 31 January 2006**

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**DIRECTOR:** B Salida

**SECRETARY:** Mrs F Salida

**REGISTERED OFFICE:** 3-5 London Road  
Rainham  
Gillingham  
Kent  
ME8 7RG

**REGISTERED NUMBER:** 03693849

**ACCOUNTANTS:** Abel Chartered Accountants  
3 - 5 London Road  
Rainham  
Gillingham  
Kent  
ME8 7RG

**Sealed Mechanical Services Limited**

**Abbreviated Balance Sheet  
31 January 2006**

	Notes	2006 £	£	2005 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,117		12,533
<b>CURRENT ASSETS</b>					
Debtors		48,373		30,549	
Cash at bank		3,956		-	
		52,329		30,549	
<b>CREDITORS</b>					
Amounts falling due within one year		50,890		31,674	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			1,439		(1,125)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,556		11,408
<b>CREDITORS</b>					
Amounts falling due after more than one year			7,447		10,931
<b>NET ASSETS</b>			109		477
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			107		475
<b>SHAREHOLDERS' FUNDS</b>			109		477

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Sealed Mechanical Services Limited**

**Abbreviated Balance Sheet - continued**  
**31 January 2006**

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

The financial statements were approved by the director on 31-1-07 and were signed by:

  
Director

The notes form part of these abbreviated accounts

# Sealed Mechanical Services Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 January 2006

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the *Financial Reporting Standard for Smaller Entities (effective January 2005)*.

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on cost and 25% on cost
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#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Provisions

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably. Where material, provisions are calculated on a discounted basis.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2005 and 31 January 2006	28,416
<b>DEPRECIATION</b>	
At 1 February 2005	15,882
Charge for year	6,417
At 31 January 2006	22,299
<b>NET BOOK VALUE</b>	
At 31 January 2006	6,117
At 31 January 2005	12,534

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006 £	2005 £
2	Ordinary	£1	2	2

**Sealed Mechanical Services Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 January 2006**

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**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 January 2006 and 31 January 2005:

	2006	2005
	£	£
<b>B Salida</b>		
Balance outstanding at start of year	8,755	-
Balance outstanding at end of year	7,067	8,755
Maximum balance outstanding during year	<u>8,755</u>	<u>8,755</u>