

**Registered Number 03693849**

**Saled Mechanical Services Limited**

**Abbreviated Accounts**

**31 January 2008**

**Sealed Mechanical Services Limited**

**Registered Number 03693849**

**Company Information**

**Registered Office:**

5 London Road  
Rainham  
Gillingham  
Kent  
ME8 7RG

**Reporting Accountants:**

Aggarwal & Co Limited  
Chartered Accountants  
5 London Road  
Rainham  
Gillingham  
Kent  
ME8 7RG

**Sealed Mechanical Services Limited**

**Registered Number 03693849**

**Balance Sheet as at 31 January 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		0		82
			<u>0</u>		<u>82</u>
<b>Current assets</b>					
Debtors		47,705		93,698	
Cash at bank and in hand		64,324		34,362	
Total current assets		<u>112,029</u>		<u>128,060</u>	
<b>Creditors: amounts falling due within one year</b>		(77,589)		(73,102)	
Net current assets (liabilities)			34,440		54,958
Total assets less current liabilities			<u>34,440</u>		<u>55,040</u>
Total net assets (liabilities)			<u>34,440</u>		<u>55,040</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			34,438		55,038
Shareholders funds			<u>34,440</u>		<u>55,040</u>

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- a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 29 May 2009

And signed on their behalf by:  
B P Salida, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 January 2008

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Office equipment	33% on cost

## 2 Tangible fixed assets

	<b>Total £</b>
<b>Cost</b>	
At 31 January 2007	5,546
disposals	(4,846)
At 31 January 2008	<u>700</u>
<b>Depreciation</b>	
At 31 January 2007	5,464
Charge for year	7
on disposals	(4,771)
At 31 January 2008	<u>700</u>
<b>Net Book Value</b>	
At 31 January 2007	82
At 31 January 2008	<u>0</u>

## 3 Share capital

	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

## 4 Transactions with directors

B P Salida had a loan during the year. The maximum outstanding was £6,529. The balance at 31 January 2008 was £6,529 (1 February 2007 - £-).