

**ENGSURV LTD**  
**BALANCE SHEET AS AT**  
**31st MARCH 2008:**

6066204

	£ Cost	£ Accum Dep'n	£ NBV
<b><u>Fixed Assets.</u></b>			
Fixtures & Fittings (Note 1)	495	74	421
Computer (Note 1)	513	77	436
Motor Vehicle (Note 1)	33549	5032	28517
	34557	5184	<b>29373</b>

**Current Assets:**

Debtors & Prepayments	1523		
Bank	16000		
Cash	320		
		17843	

**Current Liabilities:**

Creditors & Accruals	1594		
Taxation	7956		
		9550	
			<b><u>8293</u></b>

**Liabilities > One Year**

Loan			35647
			<b><u>2020</u></b>

**Capital Account:**

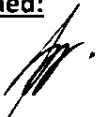
Share Capital	1		
Profit & Loss Account	2019		
			<b><u>2020</u></b>

**Notes:**

Note 1) Depreciation applied is at 15% reducing balance method

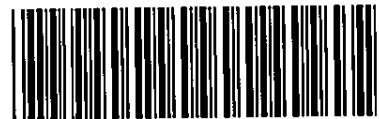
Note 2) All creditors and accruals shown relate to trade only

**Signed:**



**Company Director:**

MONDAY



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\*AN0HL4IL\*

03/11/2008

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COMPANIES HOUSE

**CONTINUATION OF BALANCE SHEET**

CO NAME:            ENGSURV LIMITED

COMPANY REG NO.            6066204

FINANCIAL STATEMENTS FOR THE  
PERIOD ENDED 31st March 2008

**Small Company Exemption**

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

For the period ended 31st March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985  
No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)  
The director's 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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Signed by Company Director

Signature  \_\_\_\_\_

Name of Director JOSHUA GIMESSY

Date 29/6/08