

**Registered Number 00607805**

**Gainsborough Engineering Ltd**

**Abbreviated Accounts**

**31 March 2012**

**Gainsborough Engineering Ltd**

**Registered Number 00607805**

**Company Information**

**Registered Office:**

18 Bradley Croft  
Balsall Common  
Coventry  
CV7 7PZ

**Reporting Accountants:**

Roger Edmonds F.C.A.

18 Bradley Croft  
Balsall Common  
Coventry  
West Midlands  
CV7 7PZ

Gainsborough Engineering Ltd

Registered Number 00607805

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	150,000	215,750
		<u>150,000</u>	<u>215,750</u>
<b>Current assets</b>			
Debtors	3	0	41,134
Cash at bank and in hand		147,824	163,442
Total current assets		<u>147,824</u>	<u>204,576</u>
<b>Creditors: amounts falling due within one year</b>		(29,663)	(23,807)
<b>Net current assets (liabilities)</b>		118,161	180,769
<b>Total assets less current liabilities</b>		<u>268,161</u>	<u>396,519</u>
<b>Total net assets (liabilities)</b>		<u>268,161</u>	<u>396,519</u>
<b>Capital and reserves</b>			
Called up share capital	4	17,300	34,601
Revaluation reserve		69,279	105,593
Other reserves		17,301	0
Profit and loss account		164,281	256,325
<b>Shareholders funds</b>		<u>268,161</u>	<u>396,519</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:

**C Prew, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Deferred tax**

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

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2011	215,750
Disposals	(128,830)
Revaluations	63,080
At 31 March 2012	<u>150,000</u>
<b>Net Book Value</b>	
At 31 March 2012	150,000
At 31 March 2011	<u>215,750</u>

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £- (2011 £41,134).

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>0</u>	<u>41,134</u>
	0	41,134

4 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
17300 Ordinary shares of £1 each	17,300	0

