

REGISTERED NUMBER: 00659294 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
A & J Green Engineering Ltd

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COMPANIES HOUSE

A & J Green Engineering Ltd

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for the Year Ended 31 March 2011

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A & J Green Engineering Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

A M Green
Mrs A Green

SECRETARY:

Mrs A Green

REGISTERED OFFICE:

Unit 12
Enfield Industrial Estate
Redditch
B97 6BG

REGISTERED NUMBER:

00659294 (England and Wales)

ACCOUNTANTS:

Trio Accountancy Services Ltd
19 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

A & J Green Engineering Ltd

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		617,399		519,041
CURRENT ASSETS					
Stocks		3,500		3,500	
Debtors		137,629		165,527	
Cash at bank and in hand		113,701		106,829	
		<u>254,830</u>		<u>275,856</u>	
CREDITORS					
Amounts falling due within one year		<u>44,731</u>		<u>59,181</u>	
NET CURRENT ASSETS			<u>210,099</u>		<u>216,675</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>827,498</u>		<u>735,716</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,500		1,500
Capital redemption reserve			223		223
Profit and loss account			<u>825,775</u>		<u>733,993</u>
SHAREHOLDERS' FUNDS			<u>827,498</u>		<u>735,716</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 November 2011 and were signed on its behalf by



A M Green - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 April 2008)

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

	Total £
COST	
At 1 April 2010	670,187
Additions	105,019
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At 31 March 2011	775,206
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DEPRECIATION	
At 1 April 2010	151,146
Charge for year	6,661
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At 31 March 2011	157,807
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NET BOOK VALUE	
At 31 March 2011	617,399
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At 31 March 2010	519,041
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
1,000	Ordinary Shares		<u>1,500</u>	<u>1,500</u>