

REGISTERED NUMBER: 689916 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31st March 2009

for

HMB Machinists and Engineers Limited

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HMB Machinists and Engineers Limited

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For The Year Ended 31st March 2009

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HMB Machinists and Engineers Limited

Company Information
For The Year Ended 31st March 2009

DIRECTORS: Mr Terry Anthony Bown
Mrs Margaret Bown

SECRETARY: Mrs Margaret Bown

REGISTERED OFFICE: Meadow Lane Industrial Estate
Alfreton
Derbyshire
DE55 7EZ

REGISTERED NUMBER: 689916 (England and Wales)

ACCOUNTANTS: Pedley & Co.
82 Nottingham Road
Somercotes
Alfreton
Derbyshire
DE55 4LY

HMB Machinists and Engineers Limited

Abbreviated Balance Sheet
31st March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	3,284	4,034
CURRENT ASSETS			
Stocks		700	740
Debtors		9,723	3,169
Cash at bank		127,089	166,146
		<u>137,512</u>	<u>170,055</u>
CREDITORS			
Amounts falling due within one year		<u>58,472</u>	<u>72,094</u>
NET CURRENT ASSETS		<u>79,040</u>	<u>97,961</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>82,324</u>	<u>101,995</u>
CAPITAL AND RESERVES			
Called up share capital	3	8,332	8,332
Capital redemption reserve		(73,566)	(73,566)
Profit and loss account		<u>147,558</u>	<u>167,229</u>
SHAREHOLDERS' FUNDS		<u>82,324</u>	<u>101,995</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

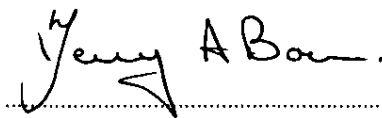
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 Board of Directors on and were signed on its behalf by:

X 
.....
Mr Terry Anthony Bown - Director

The notes form part of these abbreviated accounts

HMB Machinists and Engineers Limited

Notes to the Abbreviated Accounts **For The Year Ended 31st March 2009**

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 2007).

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	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	74,247
Additions	174
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At 31st March 2009	74,421
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DEPRECIATION	
At 1st April 2008	70,213
Charge for year	924
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At 31st March 2009	71,137
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NET BOOK VALUE	
At 31st March 2009	3,284
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At 31st March 2008	4,034
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HMB Machinists and Engineers Limited

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st March 2009

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
12,500	Ordinary Shares	£1	<u>12,500</u>	<u>12,500</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
8,332	Ordinary Shares	£1	<u>8,332</u>	<u>8,332</u>