

Unaudited Abbreviated Accounts
for the year ended 31st October 2005
for
Jandel Engineering Limited



Jandel Engineering Limited

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for the year ended 31st October 2005**

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Jandel Engineering Limited

Company Information for the year ended 31st October 2005

DIRECTORS:

Mrs L Clark
Mr J Clark

SECRETARY:

Mrs L Clark

REGISTERED OFFICE:

1 Redwood Close
Wing
Leighton Buzzard
Bedfordshire
LU7 0TP

REGISTERED NUMBER:

917424 (England and Wales)

ACCOUNTANT:

Paul David Nurton
Chartered Certified Accountant
Priest's House
Church Road
Peldon
Colchester
Essex
CO5 7PT

Jandel Engineering Limited

Abbreviated Balance Sheet 31st October 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Intangible assets	2	2,884	-
Tangible assets	3	41,399	41,441
		<u>44,283</u>	<u>41,441</u>
CURRENT ASSETS			
Stocks		48,533	49,060
Debtors		103,701	88,259
Cash at bank and in hand		395,419	351,554
		<u>547,653</u>	<u>488,873</u>
CREDITORS			
Amounts falling due within one year		(120,703)	(120,858)
NET CURRENT ASSETS		<u>426,950</u>	<u>368,015</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		471,233	409,456
PROVISIONS FOR LIABILITIES AND CHARGES		(57)	-
		<u>471,176</u>	<u>409,456</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		471,076	409,356
SHAREHOLDERS' FUNDS		<u>471,176</u>	<u>409,456</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2005 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.

The notes form part of these abbreviated accounts

Jandel Engineering Limited

Abbreviated Balance Sheet - continued
31st October 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Mr J Clark - Director

Approved by the Board on 21st March 2006

The notes form part of these abbreviated accounts

Jandel Engineering Limited

Notes to the Abbreviated Accounts for the year ended 31st October 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Domain name

The company acquired its Domain name on the 16th September 2005 from Sedo GMBH for a total consideration of £2,884. The asset is considered to be intangible in nature and to have an indefinite useful life and as such will not be subject to amortisation.

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

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,884
At 31st October 2005	2,884
NET BOOK VALUE	
At 31st October 2005	2,884

Jandel Engineering Limited

Notes to the Abbreviated Accounts - continued for the year ended 31st October 2005

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2004	105,534
Additions	7,264
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At 31st October 2005	112,798
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DEPRECIATION	
At 1st November 2004	64,093
Charge for year	7,306
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At 31st October 2005	71,399
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NET BOOK VALUE	
At 31st October 2005	41,399
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At 31st October 2004	41,441
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4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>