

Registered Number 01149826

ABSHOT ENGINEERING LIMITED

Abbreviated Accounts

31 December 2010

ABSHOT ENGINEERING LIMITED

Registered Number 01149826

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	1	1
Tangible	3	<u>14,826</u>	<u>17,442</u>
Total fixed assets		14,827	17,443
Current assets			
Stocks		497	665
Debtors		52,131	47,454
Cash at bank and in hand		79	60
Total current assets		<u>52,707</u>	<u>48,179</u>
Creditors: amounts falling due within one year		(51,080)	(55,632)
Net current assets		1,627	(7,453)
Total assets less current liabilities		<u>16,454</u>	<u>9,990</u>
 Total net Assets (liabilities)		 16,454	 9,990
Capital and reserves			
Called up share capital	4	101	101
Profit and loss account		<u>16,353</u>	<u>9,889</u>
Shareholders funds		<u>16,454</u>	<u>9,990</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 04 March 2011

And signed on their behalf by:

B L Coupe, 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 December
2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Goodwill: Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2009	6,500
At 31 December 2010	<u>6,500</u>
Depreciation	
At 31 December 2009	6,499
At 31 December 2010	<u>6,499</u>
Net Book Value	
At 31 December 2009	1
At 31 December 2010	<u>1</u>

3 Tangible fixed assets

Cost	£
At 31 December 2009	111,271
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>111,271</u>
Depreciation	
At 31 December 2009	93,829
Charge for year	2,616

on disposals	
At 31 December 2010	<u>96,445</u>
Net Book Value	
At 31 December 2009	17,442
At 31 December 2010	<u>14,826</u>

4 Share capital

	2010	2009
	£	£
Authorised share capital:		
100 A Ordinary of £1.00 each	100	100
1 B Ordinary of £1.00 each	1	1
899 Ordinary of £1.00 each	899	899
Allotted, called up and fully paid:		
100 A Ordinary of £1.00 each	100	100
1 B Ordinary of £1.00 each	1	1