

Abbreviated Accounts for the Year Ended 30 April 2006

for

Jones & Whymark Engineering Limited

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Jones & Whymark Engineering Limited

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for the Year Ended 30 April 2006

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Jones & Whymark Engineering Limited

Company Information
for the Year Ended 30 April 2006

DIRECTORS:

Mr D Jones
Mr D Whymark

SECRETARY:

Mr D Whymark

REGISTERED OFFICE:

Unit 3 Commerce Way
Whitehall Industrial Estate
Colchester
Essex
CO2 8HH

REGISTERED NUMBER:

01487921 (England and Wales)

Jones & Whymark Engineering Limited**Abbreviated Balance Sheet****30 April 2006**

	Notes	30.4.06 £	£	30.4.05 £	£
FIXED ASSETS					
Tangible assets	2		313,587		319,872
Investments	3		30,240		30,240
			<u>343,827</u>		<u>350,112</u>
CURRENT ASSETS					
Stocks		18,850		42,515	
Debtors		247,476		265,523	
Cash at bank and in hand		376,296		229,339	
		<u>642,622</u>		<u>537,377</u>	
CREDITORS					
Amounts falling due within one year		359,840		309,299	
		<u>359,840</u>		<u>309,299</u>	
NET CURRENT ASSETS			<u>282,782</u>		<u>228,078</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>626,609</u>		<u>578,190</u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Revaluation reserve			388		388
Profit and loss account			626,021		577,602
			<u>626,609</u>		<u>578,190</u>
SHAREHOLDERS' FUNDS			<u>626,609</u>		<u>578,190</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

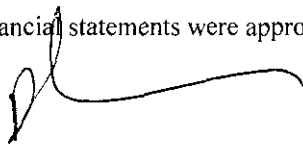
Jones & Whymark Engineering Limited

Abbreviated Balance Sheet - continued

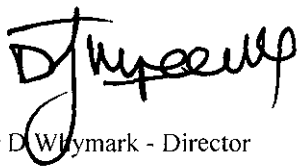
30 April 2006

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 26 January 2007 and were signed on its behalf by:



Mr D Jones - Director



Mr D Whymark - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2006

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 2005).

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.

Short leasehold	- 2% on cost
Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2005	476,315
Additions	20,331
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At 30 April 2006	496,646
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DEPRECIATION	
At 1 May 2005	156,443
Charge for year	26,616
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At 30 April 2006	183,059
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NET BOOK VALUE	
At 30 April 2006	313,587
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At 30 April 2005	319,872
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Jones & Whymark Engineering Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2006

3. FIXED ASSET INVESTMENTS

	Unlisted investme- nts £
COST	
At 1 May 2005 and 30 April 2006	30,240
NET BOOK VALUE	
At 30 April 2006	30,240
At 30 April 2005	30,240

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.4.06 £	30.4.05 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.06 £	30.4.05 £
200	Ordinary	£1	200	200
Allotted and issued:				
Number:	Class:	Nominal value:	30.4.06 £	30.4.05 £