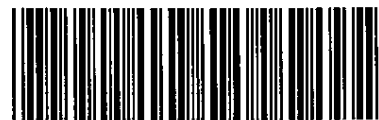


Abbreviated Accounts for the Year Ended 30 April 2007

for

Jones & Whymark Engineering Limited

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COMPANIES HOUSE

Jones & Whymark Engineering Limited

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for the Year Ended 30 April 2007

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Jones & Whymark Engineering Limited

Company Information
for the Year Ended 30 April 2007

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 2007**

	Notes	30 4 07 £	£	30 4 06 £	£
FIXED ASSETS					
Tangible assets	2		363,219		313,587
Investments	3		-		30,240
			<u>363,219</u>		<u>343,827</u>
CURRENT ASSETS					
Stocks		29,443		18,850	
Debtors		366,695		247,476	
Cash at bank and in hand		362,957		376,296	
		<u>759,095</u>		<u>642,622</u>	
CREDITORS					
Amounts falling due within one year		<u>270,188</u>		<u>359,840</u>	
NET CURRENT ASSETS			<u>488,907</u>		<u>282,782</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			852,126		626,609
PROVISIONS FOR LIABILITIES			<u>2,122</u>		<u>-</u>
NET ASSETS			<u>850,004</u>		<u>626,609</u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Revaluation reserve			388		388
Profit and loss account			<u>849,416</u>		<u>626,021</u>
SHAREHOLDERS' FUNDS			<u>850,004</u>		<u>626,609</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 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 2007

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 2/11/07 and were signed on its behalf by



Mr D Jones - Director



Mr D Whymark - Director

The notes form part of these abbreviated accounts

Jones & Whymark Engineering Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2007

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 2006	496,645
Additions	100,331
Disposals	(39,626)
At 30 April 2007	557,350
DEPRECIATION	
At 1 May 2006	183,060
Charge for year	35,205
Eliminated on disposal	(24,134)
At 30 April 2007	194,131
NET BOOK VALUE	
At 30 April 2007	363,219
At 30 April 2006	313,585

Jones & Whymark Engineering Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2007

3 FIXED ASSET INVESTMENTS

	Unlisted investme- nts £
COST	
At 1 May 2006	30,240
Disposals	(30,240)
	<hr/>
At 30 April 2007	-
	<hr/>
NET BOOK VALUE	
At 30 April 2007	-
	<hr/>
At 30 April 2006	30,240
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 4 07 £	30 4 06 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 07 £	30 4 06 £
200	Ordinary		<u>200</u>	<u>200</u>