

REGISTERED NUMBER: 01487921 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2010

for

Jones & Whymark Engineering Limited

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Jones & Whymark Engineering Limited

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for the Year Ended 30 April 2010

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Jones & Whymark Engineering Limited

Company Information  
for the Year Ended 30 April 2010

**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 2010

	Notes	30 4 10 £	£	30 4 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		663,869		312,281
<b>CURRENT ASSETS</b>					
Stocks and work in progress		41,576		31,849	
Debtors		281,826		261,989	
Cash at bank and in hand		181,254		332,880	
		<u>504,656</u>		<u>626,718</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>254,295</u>		<u>79,391</u>	
<b>NET CURRENT ASSETS</b>			<u>250,361</u>		<u>547,327</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			914,230		859,608
<b>PROVISIONS FOR LIABILITIES</b>			<u>8,350</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>905,880</u></u>		<u><u>859,608</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Revaluation reserve			388		388
Profit and loss account			<u>905,292</u>		<u>859,020</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>905,880</u></u>		<u><u>859,608</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Jones & Whymark Engineering Limited

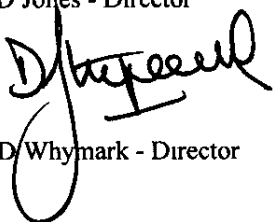
Abbreviated Balance Sheet - continued  
30 April 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 9 July 2010 and were signed on its behalf by

x 

Mr D Jones - Director

x 

Mr D Whymark - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2010

**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 April 2008)

**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 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 £
<b>COST</b>	
At 1 May 2009	562,578
Additions	400,066
Disposals	(56,904)
	<hr/>
At 30 April 2010	905,740
<b>DEPRECIATION</b>	
At 1 May 2009	250,295
Charge for year	26,861
Eliminated on disposal	(35,285)
	<hr/>
At 30 April 2010	241,871
<b>NET BOOK VALUE</b>	
At 30 April 2010	<hr/> 663,869 <hr/>
At 30 April 2009	<hr/> 312,283 <hr/>

Jones & Whymark Engineering Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2010

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 10 £ 200	30 4 09 £ 200
200	Ordinary		<u>200</u>	<u>200</u>