

COMPANY REGISTRATION NUMBER 1813990

BIJASH ENGINEERING SERVICES LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2010

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BIJASH ENGINEERING SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2010

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BIJASH ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2010

	Note	2010	2009
	2	£	£
FIXED ASSETS			
Tangible assets		368	897
CURRENT ASSETS			
Stocks		156,036	11,905
Debtors		77,533	121,514
Cash at bank and in hand		68,480	97,971
		<u>302,049</u>	<u>231,390</u>
CREDITORS: Amounts falling due within one year		<u>324,112</u>	<u>229,685</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(22,063)</u>	<u>1,705</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(21,695)</u>	<u>2,602</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	200	200
Profit and loss account		(21,895)	2,402
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(21,695)</u>	<u>2,602</u>

For the year ended 31 December 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements 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 and 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 applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

The Balance sheet continues on the following page.

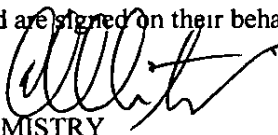
The notes on pages 3 to 4 form part of these abbreviated accounts

BIJASH ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2010

These abbreviated accounts were approved by the directors and authorised for issue on 25 March 2011, and are signed on their behalf by


MR D C MISTRY


MR S C MISTRY

Company Registration Number 1813990

The notes on pages 3 to 4 form part of these abbreviated accounts

BIJASH ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% of cost

Stocks

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

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

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 the transaction. Exchange differences are taken into account in arriving at the operating profit

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

BIJASH ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2010 and 31 December 2010	<u>4,568</u>
DEPRECIATION	
At 1 January 2010	3,671
Charge for year	<u>529</u>
At 31 December 2010	<u>4,200</u>
NET BOOK VALUE	
At 31 December 2010	<u>368</u>
At 31 December 2009	<u>897</u>

3. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
25,000 Ordinary shares of £1 each	<u>25,000</u>	<u>25,000</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>