

Registered number
2062728

Brian Tomlinson Engineering Limited

Abbreviated Accounts

31 October 2010

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Brian Tomlinson Engineering Limited

Registered number: 2062728

**Abbreviated Balance Sheet
as at 31 October 2010**

	Notes	2010 £	2009 £
Current assets			
Debtors	-	1,107	
Cash at bank and in hand	5,294	2,682	
	5,294	3,789	
Creditors amounts falling due within one year	(4,482)	(3,111)	
Net current assets		812	678
Net assets		812	678
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		712	578
Shareholders' funds		812	678

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



B Tomlinson
Director

Approved by the board on 18 July 2011

Brian Tomlinson Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>