

Registered Number 02459936

JENKINSON ENGINEERING WESTERDALE LIMITED

Abbreviated Accounts

16 January 2014

Abbreviated Balance Sheet as at 16 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	513	696
		<u>513</u>	<u>696</u>
Current assets			
Stocks		-	3,500
Debtors		10,604	2,887
Cash at bank and in hand		3,190	7,233
		<u>13,794</u>	<u>13,620</u>
Creditors: amounts falling due within one year		<u>(14,150)</u>	<u>(14,157)</u>
Net current assets (liabilities)		<u>(356)</u>	<u>(537)</u>
Total assets less current liabilities		<u>157</u>	<u>159</u>
Total net assets (liabilities)		<u>157</u>	<u>159</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		155	157
Shareholders' funds		<u>157</u>	<u>159</u>

- For the year ending 16 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 March 2014

And signed on their behalf by:

J Jenkinson, Director

Notes to the Abbreviated Accounts for the period ended 16 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 17 January 2013	11,613
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 16 January 2014	<u>11,613</u>
Depreciation	
At 17 January 2013	10,917
Charge for the year	183
On disposals	-
At 16 January 2014	<u>11,100</u>
Net book values	
At 16 January 2014	<u>513</u>
At 16 January 2013	<u>696</u>

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