

JENKINSON ENGINEERING WESTERDALE LIMITED

**Company Registration Number:
02459936 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th January 2010

End date: 16th January 2011

SUBMITTED

JENKINSON ENGINEERING WESTERDALE LIMITED

Company Information for the Period Ended 16th January 2011

Director: J JENKINSON

Company secretary: DR J JENKINSON

Registered office: Inglenook
Westerdale
Whitby
North Yorkshire
YO21 2DT

Company Registration Number: 02459936 (England and Wales)

JENKINSON ENGINEERING WESTERDALE LIMITED

Abbreviated Balance sheet As at 16th January 2011

| | Notes | 2011 £ | 2010 £ |
|--|-------|-------------------|------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 896 | 1,227 |
| Total fixed assets: | | <u>896</u> | <u>1,227</u> |
| Current assets | | | |
| Debtors: | | 2,082 | 3,842 |
| Cash at bank and in hand: | | 8,439 | 7,473 |
| Total current assets: | | <u>10,521</u> | <u>11,315</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 11,183 | 12,491 |
| Net current assets (liabilities): | | <u>(662)</u> | <u>(1,176)</u> |
| Total assets less current liabilities: | | <u>234</u> | <u>51</u> |
| Total net assets (liabilities): | | <u><u>234</u></u> | <u><u>51</u></u> |

The notes form part of these financial statements

JENKINSON ENGINEERING WESTERDALE LIMITED

Abbreviated Balance sheet As at 16th January 2011 continued

| | Notes | 2011 £ | 2010 £ |
|----------------------------------|-------|------------|-----------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 2 | 2 |
| Profit and Loss account: | | 232 | 49 |
| Total shareholders funds: | | <u>234</u> | <u>51</u> |

For the year ending 16 January 2011 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.

The financial statements were approved by the Board of Directors on 30 March 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: J JENKINSON

Status: Director

The notes form part of these financial statements

JENKINSON ENGINEERING WESTERDALE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 16th January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED IN ACCORDANCE WITH APPLICABLE ACCOUNTING STANDARDS AND UNDER THE HISTORICAL COST ACCOUNT RULES

Turnover policy

TURNOVER REPRESENTS THE VALUE OF WORK PERFORMED BY THE COMPANY AND IS EXCLUSIVE OF VAT

JENKINSON ENGINEERING WESTERDALE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 16th January 2011

2. Tangible assets

| | Total |
|-----------------------|----------|
| Cost | £ |
| At 17th January 2010: | 11,255 |
| At 16th January 2011: | 11,255 |
| Depreciation | |
| At 17th January 2010: | 10,028 |
| Charge for year: | 331 |
| At 16th January 2011: | 10,359 |
| Net book value | |
| At 16th January 2011: | 896 |
| At 16th January 2010: | 1,227 |

JENKINSON ENGINEERING WESTERDALE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 16th January 2011

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2010 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2011 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |

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