

Registered Number 02459936

JENKINSON ENGINEERING WESTERDALE LIMITED

Abbreviated Accounts

16 January 2016

Abbreviated Balance Sheet as at 16 January 2016

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|---|--------------|--------------|---------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 445 | 384 |
| | | <u>445</u> | <u>384</u> |
| Current assets | | | |
| Debtors | | 9,115 | 4,369 |
| Cash at bank and in hand | | 189 | 6,929 |
| | | <u>9,304</u> | <u>11,298</u> |
| Creditors: amounts falling due within one year | | (9,656) | (11,207) |
| Net current assets (liabilities) | | <u>(352)</u> | <u>91</u> |
| Total assets less current liabilities | | <u>93</u> | <u>475</u> |
| Provisions for liabilities | | (89) | (77) |
| Total net assets (liabilities) | | <u>4</u> | <u>398</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 2 | 396 |
| Shareholders' funds | | <u>4</u> | <u>398</u> |

- For the year ending 16 January 2016 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 25 April 2016

And signed on their behalf by:

Mr J Jenkinson, Director

Notes to the Abbreviated Accounts for the period ended 16 January 2016

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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Plant and machinery - 15% reducing balance

Computer equipment - 33.3% reducing balance

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 17 January 2015 | 11,613 |
| Additions | 230 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 16 January 2016 | <u>11,843</u> |
| Depreciation | |
| At 17 January 2015 | 11,229 |
| Charge for the year | 169 |
| On disposals | - |
| At 16 January 2016 | <u>11,398</u> |
| Net book values | |
| At 16 January 2016 | <u>445</u> |
| At 16 January 2015 | <u>384</u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | 2016 | 2015 |
|------------------------------|------|------|
| | £ | £ |
| 2 Ordinary shares of £1 each | 2 | 2 |

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