Registered Number 02642094

FIELDGROVE ENGINEERING SERVICES LIMITED

Abbreviated Accounts

31 December 2009

FIELDGROVE ENGINEERING SERVICES LIMITED **Registered Number 02642094**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		11,517		6,992
Total fixed assets			11,517		6,992
Current assets					
Stocks		5,000		25,000	
Debtors		87,432		256,168	
Cash at bank and in hand		19,597			
Total current assets		112,029		281,168	
Creditors: amounts falling due within one year		(61,873)		(131,069)	
Net current assets			50,156		150,099
Total assets less current liabilities			61,673		157,091
Total net Assets (liabilities)			61,673		157,091
Capital and reserves					
Called up share capital			100		100
Profit and loss account			61,573		156,991
Shareholders funds			61,673		157,091

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 or 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 is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 September 2010

And signed on their behalf by:
C W ROCH, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Straight Line
Motor Vehicle	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2008	19,054
additions	8,000
disposals	
revaluations	
transfers	
At 31 December 2009	27,054
Depreciation	
At 31 December 2008	12,062
Charge for year	3,475
on disposals	
At 31 December 2009	15,537
Net Book Value	
At 31 December 2008	6,992
At 31 December 2009	11,517

3 Transactions with directors

Advances to directors The following directors had interest free loans during the year. The movement on these loans are as follows: Amount owing Maximum in year 2009 2008 C W ROCH £7587.00 - £7587.00 M E ROCH £7587.00 - £7587.00