

Registered number
03101465

About Engineering Limited

Abbreviated Accounts

30 September 2011



About Engineering Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2011

03101465

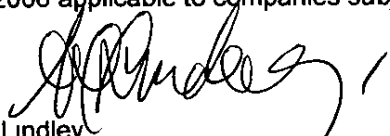
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	9,642	10,050
Current assets			
Stocks		9,553	18,786
Debtors		21,327	64,453
Cash at bank and in hand		61,083	67,520
		<u>91,963</u>	<u>150,759</u>
Creditors: amounts falling due within one year		<u>(71,851)</u>	<u>(106,592)</u>
Net current assets		20,112	44,167
Net assets		<u>29,754</u>	<u>54,217</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		29,752	54,215
Shareholders' funds		<u>29,754</u>	<u>54,217</u>

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


A Q Lindley
Director

Approved by the board on 25th May 2012

About Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

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

Depreciation

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

Plant and machinery	10 - 15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 October 2010	64,008
Additions	4,995
Disposals	(3,395)
At 30 September 2011	<u>65,608</u>

Depreciation

At 1 October 2010	53,958
Charge for the year	3,704
On disposals	(1,696)
At 30 September 2011	<u>55,966</u>

Net book value

At 30 September 2011	<u>9,642</u>
At 30 September 2010	<u>10,050</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
B Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>