

Registered number  
03101465

About Engineering Limited

Abbreviated Accounts

30 September 2009



**About Engineering Limited**  
**Registered number. 03101465**  
**Abbreviated Balance Sheet**  
**as at 30 September 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	16,944	14,307
<b>Current assets</b>			
Stocks		25,739	27,717
Debtors		30,029	99,433
Cash at bank and in hand		118,372	104,661
		<u>174,140</u>	<u>231,811</u>
<b>Creditors amounts falling due within one year</b>		(100,038)	(128,415)
<b>Net current assets</b>		<u>74,102</u>	<u>103,396</u>
<b>Net assets</b>		<u>91,046</u>	<u>117,703</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		91,044	117,701
<b>Shareholders' funds</b>		<u>91,046</u>	<u>117,703</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 and that 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 28 May 2010

**About Engineering Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2009**

**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% straight line
Motor vehicles	25% straight line

***Stocks***

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

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2008	69,771
Additions	10,487
Disposals	(6,450)
	<hr/>
At 30 September 2009	73,808

**Depreciation**

At 1 October 2008	55,464
Charge for the year	7,850
On disposals	(6,450)
	<hr/>
At 30 September 2009	56,864

**Net book value**

At 30 September 2009	<hr/> 16,944
At 30 September 2008	<hr/> 14,307

**3 Share capital**

	<b>2009 No</b>	<b>2008 No</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up and fully paid Ordinary shares of £1 each	2	2	<hr/> 2	<hr/> 2