

Registered number
03101465

About Engineering Limited

Abbreviated Accounts

30 September 2010

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COMPANIES HOUSE

About Engineering Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2010

03101465


	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	10,050	16,944
Current assets			
Stocks		18,786	25,739
Debtors		64,453	30,029
Cash at bank and in hand		67,520	118,372
		<u>150,759</u>	<u>174,140</u>
Creditors: amounts falling due within one year		(106,592)	(100,038)
Net current assets		<u>44,167</u>	<u>74,102</u>
Net assets		<u>54,217</u>	<u>91,046</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		54,215	91,044
Shareholders' funds		<u>54,217</u>	<u>91,046</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


Adrian Q Lindley
Director

Approved by the board on 15th June 2011

About Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

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

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 2009	73,808
Disposals	(9,800)
At 30 September 2010	<u>64,008</u>

Depreciation

At 1 October 2009	56,864
Charge for the year	6,894
On disposals	(9,800)
At 30 September 2010	<u>53,958</u>

Net book value

At 30 September 2010	<u>10,050</u>
At 30 September 2009	<u>16,944</u>

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>