Registered number
3860114

A Z Engineering Limited

Abbreviated Accounts

31 December 2009

A Z Engineering Limited
Registered number: 3860114
Abbreviated Balance Sheet
as at 31 December 2009

	Notes		2009		2008
			£		£
Fixed assets					
Tangible assets	2		171,706		207,129
Current assets					
Stocks		33,758		37,472	
Debtors		141,736		165,432	
Cash at bank and in hand		3,979		14,561	
		179,473		217,465	
Creditors: amounts falling due within one year		(183,409)		(226,836)	
Net current liabilities			(3,936)		(9,371)
Total assets less current liabilities			167,770		197,758
Creditors: amounts falling due after more than one year			(82,387)		(119,303)
Provisions for liabilities			(2,500)		(2,930)
Net assets			82,883		75,525
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			82,881		75,523
Shareholder's funds			82,883		75,525

The director is 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 the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

16/9/10.

R W Jones
Director
Approved by the board on Date

A Z Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 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	20-50% of net book value

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

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

A Z Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

Pensions
The company operates a defined contribution pension scheme Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

	£
Cost	
At 1 January 2009	383,049
Additions	9,590
At 31 December 2009	392,639
Depreciation	
At 1 January 2009	175,920
Charge for the year	45,013
At 31 December 2009	220,933
Net book value	
At 31 December 2009	171,706
At 31 December 2008	207,129

3 Loans

	2009 £	2008 £
Creditors include		
Secured loans, overdrafts and hire purchase	113,520	167,035

4 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2