

Abbreviated Unaudited Accounts for the year ended 31 October 2008

for

A & W Jigboring Limited



A & W Jigboring Limited

Contents of the Abbreviated Accounts
for the year ended 31 October 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & W Jigboring Limited
Company Information
for the year ended 31 October 2008

DIRECTORS:

B S FitzGerald
Mrs L FitzGerald

SECRETARY:

Mrs L FitzGerald

REGISTERED OFFICE:

Estate House
Evesham Street
Redditch
Worcestershire
B97 4HP

REGISTERED NUMBER:

4217253 (England and Wales)

ACCOUNTANTS:

Derek Young & Co
Chartered Accountants
Estate House
Evesham Street
Redditch
Worcestershire B97 4HP

A & W Jigboring Limited

Abbreviated Balance Sheet
31 October 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	43,057	40,760
CURRENT ASSETS			
Stocks		9,008	4,163
Debtors		86,671	71,338
Cash at bank and in hand		35,996	17,891
		<u>131,675</u>	<u>93,392</u>
CREDITORS			
Amounts falling due within one year		<u>101,992</u>	<u>91,001</u>
NET CURRENT ASSETS		<u>29,683</u>	<u>2,391</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>72,740</u>	<u>43,151</u>
CREDITORS			
Amounts falling due after more than one year		<u>840</u>	<u>3,360</u>
NET ASSETS		<u><u>71,900</u></u>	<u><u>39,791</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>71,800</u>	<u>39,691</u>
SHAREHOLDERS' FUNDS		<u><u>71,900</u></u>	<u><u>39,791</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

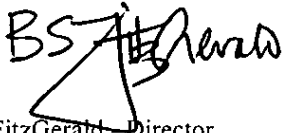
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

A & W Jigboring Limited

Abbreviated Balance Sheet - continued
31 October 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11 February 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'BS FitzGerald', written over a large, stylized 'Z' or 'B' shape.

B S FitzGerald Director

The notes form part of these abbreviated accounts

A & W Jigboring Limited

Notes to the Abbreviated Accounts
for the year ended 31 October 2008

I. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities, after deduction of trade discounts, value added tax and any other tax based on the amounts so derived.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

A & W Jigboring Limited

Notes to the Abbreviated Accounts - continued
for the year ended 31 October 2008

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2007	77,100
Additions	10,676
	<hr/>
At 31 October 2008	87,776
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DEPRECIATION	
At 1 November 2007	36,340
Charge for year	8,379
	<hr/>
At 31 October 2008	44,719
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NET BOOK VALUE	
At 31 October 2008	43,057
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At 31 October 2007	40,760
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
1,000	Ordinary shares	£1	1,000	1,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
100	Share capital 1	£1	100	100
			<hr/>	<hr/>