

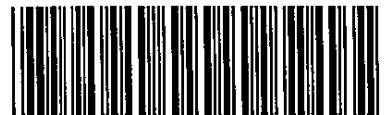
REGISTERED NUMBER: 04217253 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 October 2010

for

A & W Jigboring Limited

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COMPANIES HOUSE

A & W Jigboring Limited (Registered number: 04217253)

Contents of the Abbreviated Accounts
for the year ended 31 October 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & W Jigboring Limited

Company Information
for the year ended 31 October 2010

DIRECTORS: B S FitzGerald
Mrs L FitzGerald

SECRETARY: Mrs L FitzGerald

REGISTERED OFFICE: Estate House
Evesham Street
Redditch
Worcestershire
B97 4HP

REGISTERED NUMBER: 04217253 (England and Wales)

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

A & W Jigboring Limited (Registered number: 04217253)

Abbreviated Balance Sheet
31 October 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		42,596		36,638
CURRENT ASSETS					
Stocks		3,852		3,332	
Debtors		67,001		66,390	
Cash at bank and in hand		13,221		8,419	
		<u>84,074</u>		<u>78,141</u>	
CREDITORS					
Amounts falling due within one year		<u>60,288</u>		<u>55,406</u>	
NET CURRENT ASSETS			<u>23,786</u>		<u>22,735</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>66,382</u>		<u>59,373</u>
PROVISIONS FOR LIABILITIES			<u>6,522</u>		<u>-</u>
NET ASSETS			<u><u>59,860</u></u>		<u><u>59,373</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>59,760</u>		<u>59,273</u>
SHAREHOLDERS' FUNDS			<u><u>59,860</u></u>		<u><u>59,373</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

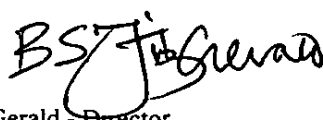
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 March 2011 and were signed on its behalf by



B S FitzGerald - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 October 2010

1 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 April 2008)

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.

Notes to the Abbreviated Accounts - continued
for the year ended 31 October 2010

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009	88,406
Additions	8,814
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At 31 October 2010	97,220
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DEPRECIATION	
At 1 November 2009	51,769
Charge for year	2,855
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At 31 October 2010	54,624
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NET BOOK VALUE	
At 31 October 2010	42,596
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At 31 October 2009	36,637
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3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2010 £	2009 £
100	Share capital 1	£1	100	100
			<hr/>	<hr/>