

Registered number
04601832

Jomar Engineering Limited

Abbreviated Accounts

31 January 2016

Jomar Engineering Limited**Registered number:** 04601832**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	14,060	22,412
Current assets			
Stocks		2,250	500
Debtors		19,101	10,898
Cash at bank and in hand		43,131	49,289
		<u>64,482</u>	<u>60,687</u>
Creditors: amounts falling due within one year		<u>(27,156)</u>	<u>(21,030)</u>
Net current assets		37,326	39,657
Net assets		<u>51,386</u>	<u>62,069</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		51,384	62,067
Shareholders' funds		<u>51,386</u>	<u>62,069</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.

The 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.

Mr J Pfiffner

Director

Approved by the board on 31 July 2016

Jomar Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

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 January 2015).

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	25% on the reducing balance basis
Motor vehicles	25% on the reducing balance basis

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 February 2015	44,727
Additions	500
Disposals	(11,802)
At 31 January 2016	<u>33,425</u>

Depreciation

At 1 February 2015	22,315
Charge for the year	4,685
On disposals	(7,635)
At 31 January 2016	<u>19,365</u>

Net book value

At 31 January 2016	<u>14,060</u>
At 31 January 2015	<u>22,412</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	2	2
-----------------	---------	---	---	---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.