

REGISTERED NUMBER 04775944 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2009
FOR
77 ENGINEERING LIMITED



77 ENGINEERING LIMITED

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for the year ended 30th June 2009**

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77 ENGINEERING LIMITED
COMPANY INFORMATION
for the year ended 30th June 2009

DIRECTOR C N Ison

SECRETARY Mrs R L Ison

REGISTERED OFFICE Victoria House
44 - 45 Queens Road
Coventry
West Midlands
CV1 3EH

REGISTERED NUMBER 04775944 (England and Wales)

ACCOUNTANTS Luckmans Duckett Parker
Victoria House
44-45 Queens Road
Coventry
West Midlands
CV1 3EH

77 ENGINEERING LIMITED
ABBREVIATED BALANCE SHEET
30th June 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	33,800	42,250
Tangible assets	3	<u>1,966</u>	<u>2,397</u>
		35,766	44,647
CURRENT ASSETS			
Debtors		38,313	29,850
Cash at bank and in hand		<u>16,172</u>	<u>25,465</u>
		54,485	55,315
CREDITORS			
Amounts falling due within one year		<u>24,045</u>	<u>26,663</u>
NET CURRENT ASSETS		<u>30,440</u>	<u>28,652</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		66,206	73,299
CREDITORS			
Amounts falling due after more than one year		<u>35,501</u>	<u>35,005</u>
NET ASSETS		<u><u>30,705</u></u>	<u><u>38,294</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>30,605</u>	<u>38,194</u>
SHAREHOLDERS' FUNDS		<u><u>30,705</u></u>	<u><u>38,294</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

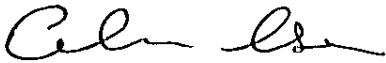
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

77 ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET - continued
30th June 2009

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 director on 17th March 2010 and were signed by

A handwritten signature in black ink, appearing to read 'C N Ison', written in a cursive style.

C N Ison - Director

The notes form part of these abbreviated accounts

77 ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30th June 2009

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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 33% on cost and 25% on reducing balance
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Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2008	
and 30th June 2009	84,500
AMORTISATION	
At 1st July 2008	42,250
Charge for year	8,450
At 30th June 2009	50,700
NET BOOK VALUE	
At 30th June 2009	33,800
At 30th June 2008	42,250

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NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 30th June 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2008	5,009
Additions	560
Disposals	(875)
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At 30th June 2009	4,694
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DEPRECIATION	
At 1st July 2008	2,612
Charge for year	784
Eliminated on disposal	(668)
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At 30th June 2009	2,728
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NET BOOK VALUE	
At 30th June 2009	1,966
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At 30th June 2008	2,397
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
100	Ordinary		<u>100</u>	<u>100</u>

5 CONTROL RELATIONSHIP

The company is under the control of C Ison