

**Registered Number 04854302**

**AINSCOUGH ENGINEERING LIMITED**

**Abbreviated Accounts**

**31 August 2010**

## Balance Sheet as at 31 August 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	430,661	447,203
Total fixed assets		430,661	447,203
<b>Current assets</b>			
Debtors		5,875	
Cash at bank and in hand		198,985	133,408
Total current assets		204,860	133,408
<b>Creditors: amounts falling due within one year</b>		(29,433)	(26,624)
<b>Net current assets</b>		175,427	106,784
<b>Total assets less current liabilities</b>		606,088	553,987
<b>Creditors: amounts falling due after one year</b>		(250,000)	(200,000)
<b>Provisions for liabilities and charges</b>		(1,158)	(1,448)
<b>Total net Assets (liabilities)</b>		354,930	352,539
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		354,928	352,537
<b>Shareholders funds</b>		354,930	352,539

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 April 2011

And signed on their behalf by:

**R Ainscough, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 August 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00% Straight Line
Plant and Machinery	20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 August 2009	511,244
additions	
disposals	
revaluations	
transfers	
At 31 August 2010	<u>511,244</u>
Depreciation	
At 31 August 2009	64,041
Charge for year	16,542
on disposals	
At 31 August 2010	<u>80,583</u>
Net Book Value	
At 31 August 2009	447,203
At 31 August 2010	<u>430,661</u>