

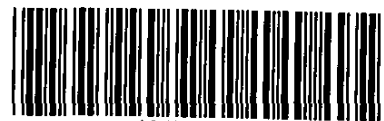
REGISTERED NUMBER: 05016578 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

J M Hood Engineering Limited

TUESDAY



A117DQJQ

A40

25/09/2012

#229

COMPANIES HOUSE

J M Hood Engineering Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2011

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

J M Hood Engineering Limited

Company Information
for the Year Ended 31 December 2011

DIRECTOR: J M Hood

SECRETARY: Mrs J Hood

REGISTERED OFFICE: 33 Hopkins Way
Wellesbourne
Warwickshire
CV35 9UE

REGISTERED NUMBER: 05016578 (England and Wales)

ACCOUNTANTS: Michael A Williams Accountants Limited
Chartered Accountants
30 Retford Drive
Sutton Coldfield
West Midlands
B76 1DG

J M Hood Engineering Limited

Abbreviated Balance Sheet
31 December 2011

	31 12.11 £	31 12 10 £
CURRENT ASSETS		
Debtors	2,924	4,322
Cash at bank	8,506	7,502
	<u>11,430</u>	<u>11,824</u>
CREDITORS		
Amounts falling due within one year	11,290	11,237
	<u>140</u>	<u>587</u>
NET CURRENT ASSETS		
	<u>140</u>	<u>587</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>140</u>	<u>587</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	138	585
	<u>140</u>	<u>587</u>
SHAREHOLDERS' FUNDS		
	<u>140</u>	<u>587</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

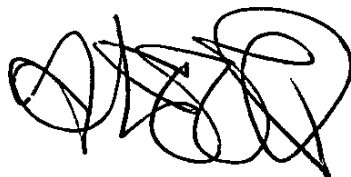
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

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

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 21 September 2012 and were signed by



J M Hood - Director

The notes form part of these abbreviated accounts

J M Hood Engineering Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

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 services, excluding value added tax

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

31 12 11
£

31 12 10
£

10,000 Ordinary

1

2

2