

Registrar

REGISTERED NUMBER: 5327757

Abbreviated Unaudited Accounts
For The Year Ended 31 January 2010
for
Fowkes Engineering Limited

SATURDAY



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30/10/2010

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COMPANIES HOUSE

Fowkes Engineering Limited

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For The Year Ended 31 January 2010**

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Fowkes Engineering Limited (Registered number: 5327757)

**Abbreviated Balance Sheet
31 January 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	-	125
CURRENT ASSETS			
Debtors		5,906	5,513
Cash at bank		12,137	16,095
		<u>18,043</u>	<u>21,608</u>
CREDITORS			
Amounts falling due within one year		<u>7,371</u>	<u>10,433</u>
NET CURRENT ASSETS		<u>10,672</u>	<u>11,175</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,672</u>	<u>11,300</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>10,671</u>	<u>11,299</u>
SHAREHOLDERS' FUNDS		<u>10,672</u>	<u>11,300</u>

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

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

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 27 October 2010 and were signed by



J M Fowkes - Director

The notes form part of these abbreviated accounts

Fowkes Engineering Limited

Notes to the Abbreviated Accounts For The Year Ended 31 January 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 the net invoiced sales of services and recharges during the accounting period together with the value of work carried out but not invoiced at the period end

Tangible fixed assets

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

Computer equipment - 25% straight line

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009 and 31 January 2010	664
DEPRECIATION	
At 1 February 2009	539
Charge for year	125
At 31 January 2010	664
NET BOOK VALUE	
At 31 January 2010	-
At 31 January 2009	125

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 £	2009 £
Number	Class			
1	Ordinary		1	1

Fowkes Engineering Limited

**Report of the Accountants to the Director of
Fowkes Engineering Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages one to two) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2010 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Our report may not be relied upon by any person for any other purpose whatsoever

Roddis Taylor Robinson neither owes nor accepts any duty to any other party and shall not be liable for any loss, damage or expenses of whatsoever nature which is caused by their reliance on these accounts

Roddis Taylor Robinson
Chartered Accountants
Unit 6, Acorn Business Park
Woodseats Close
Sheffield
South Yorkshire
S8 0TB

27 October 2010

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