COLL

REGISTERED NUMBER: 05616973 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2007

<u>for</u>

A & J Engineering (Swansea) Limited

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Company Information for the Year Ended 30 November 2007

DIRECTORS:

A Saunders

J J Jones

SECRETARY:

A Saunders

REGISTERED OFFICE:

Abertawe House

Ystrad Rd Fforestfach Swansea SA5 4JS

REGISTERED NUMBER:

05616973 (England and Wales)

ACCOUNTANTS:

Ashmole & Co Abertawe House Ystrad Rd Fforestfach Swansea SA5 4JS

Abbreviated Balance Sheet 30 November 2007

		2007		2006	2006	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible assets	2		42,135		11,704	
CURRENT ASSETS						
CURRENT ASSETS		15 202		14,362		
Debtors		15,302		•		
Cash at bank		17,929		11,123		
		33,231		25,485		
CREDITORS		,		,		
Amounts falling due within one y	ear	37,145		16,657		
						
NET CURRENT (LIABILITIE	S)/ASSETS		(3,914)		8,828	
TOTAL ASSETS LESS CURR	ENT					
LIABILITIES			38,221		20,532	
CREDITORS						
	than ana					
Amounts falling due after more	man one		6 022			
year			6,833			
NET ASSETS			31,388		20,532	
NEI ASSEIS			====		20,332	
CAPITAL AND RESERVES						
Called up share capital	3		2		2	
Profit and loss account			31,386		20,530	
					···	
SHAREHOLDERS' FUNDS			31,388		20,532	
					=====	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued 30 November 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on signed on its behalf by

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and were

A Saunders - Director

J J Jones - Director

Notes to the Abbreviated Accounts for the Year Ended 30 November 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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

- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006	12,455
Additions	37,616
At 30 November 2007	50,071
DEPRECIATION	
At 1 December 2006	751
Charge for year	7,185
At 30 November 2007	7,936
NET BOOK VALUE	
At 30 November 2007	42,135
TILDO HOTOHOON AVV.	
At 30 November 2006	11,704

Notes to the Abbreviated Accounts - continued for the Year Ended 30 November 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	A Ordinary	1	1,000	1,000
1,000	B Ordinary	1	1,000	1,000
			2,000	2,000
			===	=.=
Allotted, iss	ued and fully paid			
Number	Class	Nominal	2007	2006
		value	£	£
2	A Ordinary	1	2	2