REGISTERED NUMBER: 05616973 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2009

<u>for</u>

A & J Engineering (Swansea) Limited

WEDNESDAY

A23 04/08/2010 COMPANIES HOUSE

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Company Information for the Year Ended 30 November 2009

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

<u>Abbreviated Balance Sheet</u> 30 November 2009

		2009	1	2008	
	Notes	£	£	£	£
FIXED ASSETS	_				
Tangible assets	2		28,368		37,287
CURRENT ASSETS					
Debtors		3,683		27,713	
Cash at bank		428		19,194	
		4,111		46,907	
CREDITORS					
Amounts falling due within one year		23,248		48,505	
NET CURRENT LIABILITIES			(19,137)		(1,598)
TOTAL ASSETS LESS CURREN	Т				
LIABILITIES			9,231		35,689
CREDITORS					
Amounts falling due after more than	one				
year			2,833		4,833
					
NET ASSETS			6,398		30,856
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			6,396		30,854
SHAREHOLDERS' FUNDS			6,398		30,856

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

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

The directors acknowledge their 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 notes form part of these abbreviated accounts

<u>Abbreviated Balance Sheet - continued</u> 30 November 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 Board of Directors on signed on its behalf by

and were

A Saunders - Director

J.J.Jones Director

Notes to the Abbreviated Accounts for the Year Ended 30 November 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

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 2008	57,563
Additions	538
At 30 November 2009	58,101
DEPRECIATION	
At 1 December 2008 Charge for year	20,276 9,457
At 30 November 2009	29,733
NET BOOK VALUE	
At 30 November 2009	28,368
At 30 November 2008	37,287
	

3 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid			
Number	Class	Nominal	2009	2008
		value	£	£
2	A Ordinary	1	2	2