

Registered Number 05753277

A. GROOM ENGINEERING LTD

Abbreviated Accounts

31 March 2009

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Registered Number 05753277

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		13,600		20,400
Tangible	3		<u>15,566</u>		<u>4,312</u>
Total fixed assets			29,166		24,712
Current assets					
Stocks	4	31,226			
Debtors		53,081		65,253	
Cash at bank and in hand		387,971		253,989	
Total current assets		<u>472,278</u>		<u>319,242</u>	
Creditors: amounts falling due within one year		(131,635)		(124,919)	
Net current assets			340,643		194,323
Total assets less current liabilities			<u>369,809</u>		<u>219,035</u>
Total net Assets (liabilities)			369,809		219,035
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>369,807</u>		<u>219,033</u>
Shareholders funds			<u>369,809</u>		<u>219,035</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 November 2009

And signed on their behalf by:
Andrew Groom, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT and trade discounts

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	34,000
At 31 March 2009	<u>34,000</u>
Depreciation	
At 31 March 2008	13,600
Charge for year	6,800
At 31 March 2009	<u>20,400</u>
Net Book Value	
At 31 March 2008	20,400
At 31 March 2009	<u>13,600</u>

3 Tangible fixed assets

Cost	£
At 31 March 2008	7,610
additions	16,446
disposals	
revaluations	
transfers	
At 31 March 2009	<u>24,056</u>
Depreciation	
At 31 March 2008	3,298
Charge for year	5,192
on disposals	
At 31 March 2009	<u>8,490</u>
Net Book Value	
At 31 March 2008	4,312
At 31 March 2009	<u>15,566</u>

Depreciation has been provided for at a rate of 25% on a reducing balance basis

4 **Stocks**

Stock is valued at the lower of cost and net realisable value

5 **Transactions with directors**

The Company owed its Director 25,132 as at the year end

6 **Related party disclosures**

None