

Registered Number 05782881

BRJ ENGINEERING LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	5,000	10,000
Tangible assets	3	1,094	786
		<u>6,094</u>	<u>10,786</u>
Current assets			
Stocks		1,140	1,375
Debtors		44,767	44,358
Cash at bank and in hand		36,411	34,187
		<u>82,318</u>	<u>79,920</u>
Creditors: amounts falling due within one year		<u>(58,976)</u>	<u>(65,730)</u>
Net current assets (liabilities)		<u>23,342</u>	<u>14,190</u>
Total assets less current liabilities		<u>29,436</u>	<u>24,976</u>
Total net assets (liabilities)		<u>29,436</u>	<u>24,976</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		29,434	24,974
Shareholders' funds		<u>29,436</u>	<u>24,976</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 October 2014

And signed on their behalf by:

P Robinson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 20% Straight Line

Fixtures & Fittings - 20% Straight Line

Equipment - 20% Straight Line

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - Equally over 8 years

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>40,000</u>
Amortisation	

At 1 May 2013	30,000
Charge for the year	5,000
On disposals	-
At 30 April 2014	<u>35,000</u>
Net book values	
At 30 April 2014	<u>5,000</u>
At 30 April 2013	<u>10,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	45,622
Additions	691
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>46,313</u>
Depreciation	
At 1 May 2013	44,836
Charge for the year	383
On disposals	-
At 30 April 2014	<u>45,219</u>
Net book values	
At 30 April 2014	<u>1,094</u>
At 30 April 2013	<u>786</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.