

**Registered Number 05834852**

**T J Engineering Services Ltd**

**Abbreviated Accounts**

**30 June 2008**

**T J Engineering Services Ltd**

**Registered Number 05834852**

**Company Information**

**Registered Office:**

45 Oak Road  
Healing  
Grimsby  
Humberside  
DN41 7RJ

**Reporting Accountants:**

Danbro Accounting Ltd

Unit 15, Thompson Road  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5PN

T J Engineering Services Ltd

Registered Number 05834852

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		795		1,192
			<u>795</u>		<u>1,192</u>
<b>Current assets</b>					
Debtors		1,014		1,547	
Cash at bank and in hand		49,891		21,111	
Total current assets		<u>50,905</u>		<u>22,658</u>	
<b>Creditors: amounts falling due within one year</b>		(19,953)		(20,298)	
Net current assets (liabilities)			30,952		2,360
Total assets less current liabilities			<u>31,747</u>		<u>3,552</u>
Total net assets (liabilities)			<u>31,747</u>		<u>3,552</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			31,746		3,551
Shareholders funds			<u>31,747</u>		<u>3,552</u>

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- a. For the year ending 30 June 2008 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 02 April 2009

And signed on their behalf by:  
T Jackson, 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 30 June 2008

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**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% on cost

## 2 Tangible fixed assets

		<b>Total £</b>
<b>Cost</b>		
At 30 June 2007	-	<u>1,589</u>
At 30 June 2008	-	<u>1,589</u>
<b>Depreciation</b>		
At 30 June 2007		397
Charge for year	-	<u>397</u>
At 30 June 2008	-	<u>794</u>
<b>Net Book Value</b>		
At 30 June 2007		1,192
At 30 June 2008	-	<u>795</u>

## 3 Share capital

	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1