

Registered Number 05834852

T J Engineering Services Ltd

Abbreviated Accounts

30 June 2009

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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		398		795
			<u>398</u>		<u>795</u>
Current assets					
Debtors		2,016		1,014	
Cash at bank and in hand		17,795		49,891	
Total current assets		<u>19,811</u>		<u>50,905</u>	
Creditors: amounts falling due within one year		(2,101)		(19,953)	
Net current assets (liabilities)			17,710		30,952
Total assets less current liabilities			<u>18,108</u>		<u>31,747</u>
Total net assets (liabilities)			<u>18,108</u>		<u>31,747</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			18,107		31,746
Shareholders funds			<u>18,108</u>		<u>31,747</u>

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- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 March 2010

And signed on their behalf by:
T Jackson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

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 April 2008).

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

		Total £
Cost		
At 30 June 2008	-	<u>1,589</u>
At 30 June 2009	-	<u>1,589</u>
Depreciation		
At 30 June 2008		794
Charge for year	-	<u>397</u>
At 30 June 2009	-	<u>1,191</u>
Net Book Value		
At 30 June 2008		795
At 30 June 2009	-	<u>398</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1