REGISTERED NUMBER: 06207640 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

JOHN SALES (DESIGN AND ENGINEERING)
LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

JOHN SALES (DESIGN AND ENGINEERING) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012

DIRECTORS:	J Sales Mrs A Sales
SECRETARY:	Mrs A Sales
REGISTERED OFFICE:	Grafton House 81 Chorley Old Road Bolton Lancashire BL1 3AJ
REGISTERED NUMBER:	06207640 (England and Wales)
ACCOUNTANTS:	P B Syddall & Co Chartered Accountants Grafton House 81 Chorley Old Road Bolton Lancashire BL1 3AJ

JOHN SALES (DESIGN AND ENGINEERING) LIMITED (REGISTERED NUMBER: 06207640)

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		**791**		1,045
CURRENT ASSETS					
Stocks		**1,260**		2,800	
Debtors		**1,827**		1,308	
		3,087		4,108	
CREDITORS					
Amounts falling due within one year		**3,311**		3,797	
NET CURRENT (LIABILITIES)/ASSETS			**(224)**		311
TOTAL ASSETS LESS CURRENT LIABILITIES			**567**		1,356
PROVISIONS FOR LIABILITIES			**158**		44
NET ASSETS			**409**		1,312
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**309**		1,212
SHAREHOLDERS' FUNDS			**409**		1,312

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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 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 24 January 2013 and were signed on its behalf by:

J Sales - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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 - 25% on reducing balance

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2011	
and 30 April 2012	3,300
DEPRECIATION	
At 1 May 2011	2,255
Charge for year	254
At 30 April 2012	2,509
NET BOOK VALUE	
At 30 April 2012	791
At 30 April 2011	1,045

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.4.12** £	30.4.11 £
100	Ordinary shares	£1	100	100

4. TRANSACTIONS WITH DIRECTORS

The overdrawn directors loan account was repaid in full prior to the date of these accounts.