

Company Registration No. 06349812 (England and Wales)

**J WARD ENGINEERING LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

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13/06/2009

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COMPANIES HOUSE

# J WARD ENGINEERING LTD

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# J WARD ENGINEERING LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£
<b>Fixed assets</b>			
Tangible assets	2		35,331
<b>Current assets</b>			
Debtors		13,300	
Cash at bank and in hand		717	
		<u>14,017</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(63,263)</u>	
<b>Net current liabilities</b>			<u>(49,246)</u>
<b>Total assets less current liabilities</b>			<u>(13,915)</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(2,758)</u>
			<u>(16,673)</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>(16,773)</u>
<b>Shareholders' funds</b>			<u>(16,673)</u>

# J WARD ENGINEERING LTD

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2008

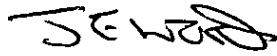
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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 31/5/09



Mr J E Ward  
Director

# J WARD ENGINEERING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 September 2007	-
Additions	41,024
	<hr/>
At 31 August 2008	41,024
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<b>Depreciation</b>	
At 1 September 2007	-
Charge for the period	5,693
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At 31 August 2008	5,693
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<b>Net book value</b>	
At 31 August 2008	35,331
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# J WARD ENGINEERING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 AUGUST 2008*

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<b>3</b>	<b>Share capital</b>	<b>2008</b>
		<b>£</b>
	<b>Authorised</b>	
	10,000 Ordinary shares of £1 each	10,000
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary shares of £1 each	100
		<hr/>