

COMPANY No 6427880

**TJH ENGINEERING LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**30th NOVEMBER 2011**

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**TJH ENGINEERING LIMITED**  
**Company no. 6427880**  
**ABBREVIATED BALANCE SHEET**  
**30TH NOVEMBER 2011**

	<u>Note</u>	2011	2010
		£	£
<b>Current assets</b>			
Debtors		5,040	2,979
Cash at bank		41,268	30,856
		<u>46,308</u>	<u>33,835</u>
Creditors amounts falling due within one year		40,663	29,608
		<u>5,645</u>	<u>4,227</u>
<b>Total assets less current liabilities</b>			
		<u>5,645</u>	<u>4,227</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		5,644	4,226
		<u>5,645</u>	<u>4,227</u>

For the year ended 30th November 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The member has not requested the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements have been delivered in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)  
 These financial statements were approved by the director on 7 November 2011

  
 Mr T J HARROP

The notes on pages 3 and 4 form part of these financial statements

**TJH ENGINEERING LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2011**

- 1 The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), under the historical cost convention

The principal accounting policies of the company are set out below

a) Turnover

Turnover represents the total amount receivable by the company in the ordinary course of business for services provided and is stated net of VAT

b) Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities

2 Called up share capital

	£
<u>Authorised</u>	
1,000 ordinary shares of £1 each	1,000
	<u>          </u>
<u>Allotted, called up and fully paid</u>	
1 ordinary shares of £1 each	1
	<u>          </u>