

Unaudited Abbreviated Accounts for the Year Ended 31 May 2005

for

**BLAGDENS MOTOR ENGINEERS (SHEFFIELD) LTD**



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31/03/2006

**BLAGDENS MOTOR ENGINEERS (SHEFFIELD) LTD**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**BLAGDENS MOTOR ENGINEERS (SHEFFIELD) LTD**

**Company Information  
for the Year Ended 31 May 2005**

**DIRECTORS:** R W Blagden  
Mrs M Blagden

**SECRETARY:** R W Blagden

**REGISTERED OFFICE:** Hicks Street  
Sheffield  
SOUTH YORKSHIRE  
S3 8BL

**REGISTERED NUMBER:** 00658004 (England and Wales)

**ACCOUNTANTS:** Hill & Co  
Accountants  
291 Middlewood Road  
Sheffield  
S6 1TG

**BLAGDENS MOTOR ENGINEERS (SHEFFIELD) LTD****Abbreviated Balance Sheet****31 May 2005**

		31.5.05		31.5.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		28,157		32,184
<b>CURRENT ASSETS:</b>					
Stocks		5,695		7,995	
Debtors		65,366		68,080	
Cash in hand		6,835		9,441	
		77,896		85,516	
<b>CREDITORS:</b> Amounts falling due within one year	3	83,643		104,439	
<b>NET CURRENT LIABILITIES:</b>			(5,747)		(18,923)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£22,410</u>		<u>£13,261</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		100		100
Profit and loss account			22,310		13,161
<b>SHAREHOLDERS' FUNDS:</b>			<u>£22,410</u>		<u>£13,261</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
 R W Blagden - Director

Approved by the Board on 30.5.06

The notes form part of these abbreviated accounts

# BLAGDENS MOTOR ENGINEERS (SHEFFIELD) LTD

## Notes to the Abbreviated Accounts for the Year Ended 31 May 2005

### 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 June 2002).

#### 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 etc	- 20% on reducing balance and 15% on reducing balance
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#### Stocks

Stock is 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.

#### Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 June 2004	
and 31 May 2005	155,555
<b>DEPRECIATION:</b>	
At 1 June 2004	123,371
Charge for year	4,027
At 31 May 2005	127,398
<b>NET BOOK VALUE:</b>	
At 31 May 2005	28,157
At 31 May 2004	32,184

### 3. CREDITORS

The following secured debts are included within creditors:

	31.5.05	31.5.04
	£	£
Bank overdrafts	8,084	15,923

# **BLAGDENS MOTOR ENGINEERS (SHEFFIELD) LTD**

## **Notes to the Abbreviated Accounts for the Year Ended 31 May 2005**

### **4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.05 £	31.5.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>