

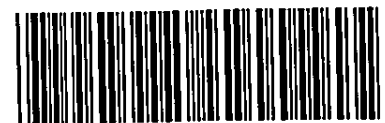
REGISTERED NUMBER: 00658004 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2009

for

BLAGDENS MOTOR ENGINEERS (SHEFFIELD) LTD

SATURDAY



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BLAGDENS MOTOR ENGINEERS (SHEFFIELD) LTD

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for the Year Ended 31 May 2009**

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BLAGDENS MOTOR ENGINEERS (SHEFFIELD) LTD

**Company Information
for the Year Ended 31 May 2009**

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 2009**

	Notes	31 5 09 £	£	31 5 08 £	£
FIXED ASSETS					
Tangible assets	2		20,850		24,102
CURRENT ASSETS					
Stocks		7,490		6,720	
Debtors		61,086		64,611	
Cash in hand		3,212		4,146	
		<u>71,788</u>		<u>75,477</u>	
CREDITORS					
Amounts falling due within one year	3	<u>92,286</u>		<u>91,922</u>	
NET CURRENT LIABILITIES			(20,498)		(16,445)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>352</u>		<u>7,657</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>252</u>		<u>7,557</u>
SHAREHOLDERS' FUNDS			<u>352</u>		<u>7,657</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 25.2.2010 and were signed on its behalf by



R W Blagden - Director

The notes form part of these abbreviated accounts

BLAGDENS MOTOR ENGINEERS (SHEFFIELD) LTD

Notes to the Abbreviated Accounts for the Year Ended 31 May 2009

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc	- 20% on reducing balance and 15% on reducing balance
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Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008 and 31 May 2009	150,084
DEPRECIATION	
At 1 June 2008	125,982
Charge for year	3,252
At 31 May 2009	129,234
NET BOOK VALUE	
At 31 May 2009	20,850
At 31 May 2008	24,102

BLAGDENS MOTOR ENGINEERS (SHEFFIELD) LTD

Notes to the Abbreviated Accounts - continued for the Year Ended 31 May 2009

3 CREDITORS

Creditors include an amount of £23,808 (31 5 08 - £29,770) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 5 09 £	31 5 08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>