

REGISTERED NUMBER: 3182995 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30th April 2005

for

**J THORNTON ENGINEERING LIMITED**



**J THORNTON ENGINEERING LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 30th April 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>

**J THORNTON ENGINEERING LIMITED**

**Company Information  
for the Year Ended 30th April 2005**

**DIRECTOR:** J Thornton

**SECRETARY:** Mrs B Thornton

**REGISTERED OFFICE:** 15 Lingdale Avenue  
South Bents  
Sunderland  
TYNE AND WEAR  
SR6 8AZ

**REGISTERED NUMBER:** 3182995 (England and Wales)

**ACCOUNTANT:** Austin Elliott  
138 Westoe Road  
South Shields  
Tyne and Wear  
NE33 3PF

**J THORNTON ENGINEERING LIMITED**

**Abbreviated Balance Sheet  
30th April 2005**

		<b>2005</b>		<b>2004</b>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		173		204
<b>CURRENT ASSETS:</b>					
Debtors		5,347		4,320	
Cash at bank		1,840		8,133	
		<u>7,187</u>		<u>12,453</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>4,532</u>		<u>12,975</u>	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			<u>2,655</u>		<u>(522)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£2,828</u></u>		<u><u>£(318)</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1		1
Profit and loss account			2,827		(319)
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£2,828</u></u>		<u><u>£(318)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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:**



J Thornton - Director

Approved by the Board on 28th October 2005

The notes form part of these abbreviated accounts

# J THORNTON ENGINEERING LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 30th April 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.

#### 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
	£
<b>COST:</b>	
At 1st May 2004	
and 30th April 2005	834
	—
<b>DEPRECIATION:</b>	
At 1st May 2004	630
Charge for year	31
	—
At 30th April 2005	661
	—
<b>NET BOOK VALUE:</b>	
At 30th April 2005	173
	==
At 30th April 2004	204
	==

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	1,000	1,000
			==	==

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
			£	£
1	Ordinary	£1	1	1
			=	=