

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

**Abbreviated Unaudited Accounts for the Year Ended 30th April 2006**

**for**

**J THORNTON ENGINEERING LIMITED**



**J THORNTON ENGINEERING LIMITED**

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for the Year Ended 30th April 2006**

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**J THORNTON ENGINEERING LIMITED**

**Company Information  
for the Year Ended 30th April 2006**

**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 2006

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	147	173
<b>CURRENT ASSETS</b>			
Debtors		5,322	5,347
Cash at bank		7,547	1,840
		<u>12,869</u>	<u>7,187</u>
<b>CREDITORS</b>			
Amounts falling due within one year		9,036	4,532
<b>NET CURRENT ASSETS</b>		<u>3,833</u>	<u>2,655</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,980</u>	<u>2,828</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		3,979	2,827
<b>SHAREHOLDERS' FUNDS</b>		<u>3,980</u>	<u>2,828</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2006 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.

The notes form part of these abbreviated accounts


**J THORNTON ENGINEERING LIMITED**

**Abbreviated Balance Sheet**

**30th April 2006**

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 January 2005).

The financial statements were approved by the director on 29th August 2006 and were signed by:

A handwritten signature in black ink, appearing to read 'J. Thornton', followed by a comma.

J Thornton - Director

The notes form part of these abbreviated accounts

# **J THORNTON ENGINEERING LIMITED**

## **Notes to the Abbreviated Accounts**

### **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 January 2005).

#### **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  
£**

#### **COST**

At 1st May 2005  
and 30th April 2006

**834**

#### **DEPRECIATION**

At 1st May 2005  
Charge for year

**661**

**26**

At 30th April 2006

**687**

#### **NET BOOK VALUE**

At 30th April 2006

**147**

At 30th April 2005

**173**

### **3. CALLED UP SHARE CAPITAL**

Authorised:

Number:            Class:  
1,000            Ordinary

Nominal  
value:  
£1

**2006  
£  
1,000**

**2005  
£  
1,000**

Allotted, issued and fully paid:

Number:            Class:  
1            Ordinary

Nominal  
value:  
£1

**2006  
£  
1**

**2005  
£  
1**