

Company Registration No 3321775 (England and Wales)

JANOR ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006

WEDNESDAY



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JANOR ENGINEERING LIMITED

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JANOR ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		31,792		40,214
Current assets					
Stocks		21,786		8,850	
Debtors		77,725		86,971	
Cash at bank and in hand		66,695		9,763	
		166,206		105,584	
Creditors amounts falling due within one year		(106,141)		(66,490)	
Net current assets			60,065		39,094
Total assets less current liabilities			91,857		79,308
Creditors amounts falling due after more than one year	3		(74,177)		(125,000)
Provisions for liabilities			(1,975)		-
			15,705		(45,692)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			15,605		(45,792)
Shareholders' funds			15,705		(45,692)

JANOR ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2006

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 23 May 2007



N Huskinson
Director