

REGISTERED NUMBER: 03321775 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

FOR

JANOR ENGINEERING LIMITED



JANOR ENGINEERING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

JANOR ENGINEERING LIMITED

COMPANY INFORMATION
for the year ended 31 July 2009

DIRECTORS:

N J Huskinson
Mrs J Huskinson

SECRETARY:

Mrs J Huskinson

REGISTERED OFFICE:

11 Sidney Avenue
Blackpool
Lancashire
FY2 0NP

REGISTERED NUMBER:

03321775 (England and Wales)

ACCOUNTANTS:

Jones Harris
Chartered Accountants
17 St. Peters Place
Fleetwood
Lancashire
FY7 6EB

JANOR ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET
31 July 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	14,926	18,559
CURRENT ASSETS			
Stocks		32,381	25,000
Debtors		37,242	122,128
Cash at bank and in hand		68,655	68,874
		<u>138,278</u>	<u>216,002</u>
CREDITORS			
Amounts falling due within one year		<u>138,585</u>	<u>136,877</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(307)</u>	<u>79,125</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,619	97,684
CREDITORS			
Amounts falling due after more than one year		<u>4,257</u>	<u>30,625</u>
NET ASSETS		<u><u>10,362</u></u>	<u><u>67,059</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>10,262</u>	<u>66,959</u>
SHAREHOLDERS' FUNDS		<u><u>10,362</u></u>	<u><u>67,059</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 notes form part of these abbreviated accounts

JANOR ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET - continued
31 July 2009

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 3 November 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'N J Huskinson', written in a cursive style.

N J Huskinson - Director

The notes form part of these abbreviated accounts

JANOR ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 July 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 the value of work done for third parties, 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.

Alterations to leasehold property	- 25% on cost
Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stock is stated in the accounts at the lower of cost and net realisable value after making due allowance for any obsolete items. Work in progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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 August 2008	168,587
Additions	148
	<hr/>
At 31 July 2009	168,735
	<hr/>
DEPRECIATION	
At 1 August 2008	150,027
Charge for year	3,782
	<hr/>
At 31 July 2009	153,809
	<hr/>
NET BOOK VALUE	
At 31 July 2009	14,926
	<hr/>
At 31 July 2008	18,560
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>