

**Registered Number 04166177**

**W.A.Carr Engineering Limited**

**Abbreviated Accounts**

**31 March 2011**

**W.A.Carr Engineering Limited**

**Registered Number 04166177**

**Company Information**

**Registered Office:**

60 Broad Oaks  
Sheffield  
S9 3HJ

**Reporting Accountants:**

TDG Keyworth & Co. Limited

158 Hemper Lane  
Greenhill  
Sheffield  
S8 7FE

W.A.Carr Engineering Limited

Registered Number 04166177

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	13,750	14,653
		<u>13,750</u>	<u>14,653</u>
<b>Current assets</b>			
Stocks		5,262	5,781
Debtors		114,606	84,328
Cash at bank and in hand		20,543	24,450
Total current assets		<u>140,411</u>	<u>114,559</u>
<b>Creditors: amounts falling due within one year</b>		(119,840)	(106,348)
<b>Net current assets (liabilities)</b>		20,571	8,211
<b>Total assets less current liabilities</b>		<u>34,321</u>	<u>22,864</u>
<b>Total net assets (liabilities)</b>		<u>34,321</u>	<u>22,864</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		33,321	21,864
<b>Shareholders funds</b>		<u>34,321</u>	<u>22,864</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 September 2011

And signed on their behalf by:

**J Hunt, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2011

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.

**Stocks**

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

**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**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% on cost
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2010		75,146
Additions	-	<u>7,800</u>
At 31 March 2011	-	<u>82,946</u>
<b>Depreciation</b>		
At 01 April 2010		60,493
Charge for year	-	<u>8,703</u>
At 31 March 2011	-	<u>69,196</u>
<b>Net Book Value</b>		
At 31 March 2011		13,750
At 31 March 2010	-	<u>14,653</u>

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**Share capital****2011**  
**£****2010**  
**£****Allotted, called up and fully  
paid:**1000 Ordinary Shares shares  
of £1 each

1,000

1,000