

Registered Number 04166177

W.A.Carr Engineering Limited

Abbreviated Accounts

31 March 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	14,653	18,990
		<u>14,653</u>	<u>18,990</u>
Current assets			
Stocks		5,781	5,781
Debtors		84,328	90,074
Cash at bank and in hand		24,450	25,794
Total current assets		<u>114,559</u>	<u>121,649</u>
Creditors: amounts falling due within one year		(106,348)	(111,364)
Net current assets (liabilities)		8,211	10,285
Total assets less current liabilities		<u>22,864</u>	<u>29,275</u>
Total net assets (liabilities)		<u>22,864</u>	<u>29,275</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		21,864	28,275
Shareholders funds		<u>22,864</u>	<u>29,275</u>

-
- a. For the year ending 31 March 2010 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 16 September 2010

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 2010

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

	Total
Cost	£
At 01 April 2009	72,646
Additions	2,500
At 31 March 2010	<u>75,146</u>
 Depreciation	
At 01 April 2009	53,656
Charge for year	6,837
At 31 March 2010	<u>60,493</u>
 Net Book Value	
At 31 March 2010	14,653
At 31 March 2009	<u>18,990</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
1000 Ordinary Shares shares of £1 each	1,000	1,000