

Abbreviated Unaudited Accounts for the Year Ended 31 October 2010

for

AJP Engineering Ltd

THURSDAY



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23/06/2011

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COMPANIES HOUSE

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for the Year Ended 31 October 2010

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AJP Engineering Ltd

Company Information
for the Year Ended 31 October 2010

DIRECTOR: A J Pinto

SECRETARY Miss E J Snape

REGISTERED OFFICE: 55 Dukes Brow
Blackburn
Lancashire
BB2 6DH

REGISTERED NUMBER: 04575211 (England and Wales)

ACCOUNTANTS: Keith Dodd Accountants Ltd
4a Blundell Crescent
Hillside
Southport
Merseyside
PR8 4RF

AJP Engineering Ltd

Abbreviated Balance Sheet
31 October 2010

	Notes	31 10 10 £	£	31 10 09 £	£
FIXED ASSETS					
Tangible assets	2		1,763		702
CURRENT ASSETS					
Stocks		544		206	
Debtors		414		6,129	
Prepayments and accrued income		746		746	
Cash at bank		1,147		5,393	
		2,851		12,474	
CREDITORS					
Amounts falling due within one year		7,880		13,004	
NET CURRENT LIABILITIES			(5,029)		(530)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,266)		172
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(3,366)		72
SHAREHOLDERS' FUNDS			(3,266)		172

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 17 June 2011 and were signed by



A J Pinto - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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

Plant and machinery etc - 15% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009	1,891
Additions	1,372
	<hr/>
At 31 October 2010	3,263
DEPRECIATION	
At 1 November 2009	1,189
Charge for year	311
	<hr/>
At 31 October 2010	1,500
NET BOOK VALUE	
At 31 October 2010	<hr/> 1,763 <hr/>
At 31 October 2009	<hr/> 702 <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 10 10 £	31 10 09 £
100	Ordinary		<hr/> 100 <hr/>	<hr/> 100 <hr/>