

Registered number

04847311

XJ Engineering Limited

Abbreviated Accounts

31 July 2013

XJ Engineering Limited**Registered number:** 04847311**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	16,000	17,600
Tangible assets	3	1,583	1,117
		<u>17,583</u>	<u>18,717</u>
Current assets			
Stocks		5,000	4,000
Debtors		3,333	6,457
Cash at bank and in hand		25,551	25,674
		<u>33,884</u>	<u>36,131</u>
Creditors: amounts falling due within one year		<u>(31,373)</u>	<u>(34,121)</u>
Net current assets		<u>2,511</u>	<u>2,010</u>
Net assets		<u>20,094</u>	<u>20,727</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		20,093	20,726
Shareholders' funds		<u>20,094</u>	<u>20,727</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S C Hunt

Director

Approved by the board on 16 December 2013

XJ Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

The accounts 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Computer equipment	33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets **£**

Cost

At 1 August 2012	32,000
At 31 July 2013	<u>32,000</u>

Amortisation

At 1 August 2012	14,400
Provided during the year	1,600
At 31 July 2013	<u>16,000</u>

Net book value

At 31 July 2013	<u>16,000</u>
At 31 July 2012	<u>17,600</u>

3 Tangible fixed assets **£**

Cost

At 1 August 2012	8,675
Additions	1,079
At 31 July 2013	<u>9,754</u>

Depreciation

At 1 August 2012	7,558
Charge for the year	613
At 31 July 2013	<u>8,171</u>
Net book value	
At 31 July 2013	1,583
At 31 July 2012	<u>1,117</u>

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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