

Registered number
04847311

XJ Engineering Limited

Abbreviated Accounts

31 July 2015

XJ Engineering Limited**Registered number:** 04847311**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	12,800	14,400
Tangible assets	3	829	1,363
		<u>13,629</u>	<u>15,763</u>
Current assets			
Stocks		5,000	5,000
Debtors		1,138	1,988
Cash at bank and in hand		49,655	41,232
		<u>55,793</u>	<u>48,220</u>
Creditors: amounts falling due within one year		<u>(28,733)</u>	<u>(34,369)</u>
Net current assets		27,060	13,851
Net assets		<u>40,689</u>	<u>29,614</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		40,688	29,613
Shareholders' funds		<u>40,689</u>	<u>29,614</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.

The 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 2015

XJ Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

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 January 2015).

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 2014	32,000
At 31 July 2015	<u>32,000</u>

Amortisation

At 1 August 2014	17,600
Provided during the year	<u>1,600</u>
At 31 July 2015	<u>19,200</u>

Net book value

At 31 July 2015	<u>12,800</u>
At 31 July 2014	<u>14,400</u>

3 Tangible fixed assets

£

Cost

At 1 August 2014	10,160
At 31 July 2015	<u>10,160</u>

Depreciation

At 1 August 2014	8,797
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Charge for the year	534
At 31 July 2015	<u>9,331</u>
Net book value	
At 31 July 2015	<u>829</u>
At 31 July 2014	<u>1,363</u>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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