

**Registered Number 05350083**

**IAN LIDDELL ENGINEERING LIMITED**

**Abbreviated Accounts**

**30 April 2010**

## Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,565	1,984
Total fixed assets		1,565	1,984
<b>Current assets</b>			
Debtors	3	146	1,578
Cash at bank and in hand		54,925	47,641
Total current assets		55,071	49,219
<b>Creditors: amounts falling due within one year</b>	4	(12,705)	(1,675)
Net current assets		42,366	47,544
Total assets less current liabilities		43,931	49,528
 Total net Assets (liabilities)		 43,931	 49,528
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		43,831	49,428
Shareholders funds		43,931	49,528

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 02 December 2010

And signed on their behalf by:

Mr W I Liddell, 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 30 April 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

**Depreciation**

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

Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 April 2009	3,109
additions	
disposals	
revaluations	
transfers	
At 30 April 2010	<u>3,109</u>
Depreciation	
At 30 April 2009	1,125
Charge for year	419
on disposals	
At 30 April 2010	<u>1,544</u>
Net Book Value	
At 30 April 2009	1,984
At 30 April 2010	<u>1,565</u>

**3 Debtors**

	2010	2009
	£	£
Other debtors	<u>146</u>	<u>1,578</u>
	146	1,578

**4 Creditors: amounts falling due within one year**

	2010	2009
	£	£
Other creditors	8,915	975

Taxation and Social Security

3,790  
12,705

700  
1,675