

ENGINEERED INDUSTRIAL PRODUCTS LIMITED

**Company Registration Number:
03294313 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ENGINEERED INDUSTRIAL PRODUCTS LIMITED

Company Information for the Period Ended 31st March 2011

Director:

M H Huggins

A J Johnstone

A J Johnstone

Registered office:

Hillswood Frieth

Henley-On-Thames

Oxfordshire

RG9 6PJ

GBR

Company Registration Number:

03294313 (England and Wales)

ENGINEERED INDUSTRIAL PRODUCTS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	903	1,275
Total fixed assets:		<u>903</u>	<u>1,275</u>
Current assets			
Stocks:		16,487	15,596
Debtors:		32,815	35,419
Cash at bank and in hand:		28,407	52,277
Total current assets:		<u>77,709</u>	<u>103,292</u>
Creditors			
Creditors: amounts falling due within one year		34,344	47,153
Net current assets (liabilities):		<u>43,365</u>	<u>56,139</u>
Total assets less current liabilities:		<u>44,268</u>	<u>57,414</u>
Total net assets (liabilities):		<u><u>44,268</u></u>	<u><u>57,414</u></u>

The notes form part of these financial statements

ENGINEERED INDUSTRIAL PRODUCTS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		43,268	56,414
Total shareholders funds:		<u>44,268</u>	<u>57,414</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: M H Huggins
Status: Director

The notes form part of these financial statements

ENGINEERED INDUSTRIAL PRODUCTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost basis of accounting and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets depreciation policy

Tangible Fixed assets are depreciated on a reducing balance basis over the estimated useful life of the assets. The rates of depreciation used by the Company are :- Plant and Equipment 20% reducing balance Office Equipment 33% reducing balance

Other accounting policies

Stock in Trade :. Stock in trade is valued at the lower of cost and net realisable value, consistent with previous years, after making due allowance for obsolete and slow moving items.

ENGINEERED INDUSTRIAL PRODUCTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	11,583
Additions:	6,250
Disposals:	7,023
At 31st March 2011:	10,810
Depreciation	
At 01st April 2010:	10,308
Charge for year:	316
On disposals:	717
At 31st March 2011:	9,907
Net book value	
At 31st March 2011:	903
At 31st March 2010:	1,275

ENGINEERED INDUSTRIAL PRODUCTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.