REGISTERED NUMBER: 00451821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

FOR

J T EGGINTON LIMITED

THURSDAY

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COMPANIES HOUSE

J T EGGINTON LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

J T EGGINTON LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2011

DIRECTORS:	Dr M J Eggınton Mrs C M Clelford C W Eggınton
REGISTERED OFFICE:	3 Prıory Close Dudley West Mıdlands DY1 3ED
REGISTERED NUMBER:	00451821 (England and Wales)
ACCOUNTANTS:	Poole Waterfield Lımited Prıory House 2 Prıory Road Dudley West Mıdlands DY1 1HH
BANKERS:	Barclays Bank PLC 47 Hıgh Street Dudley West Mıdlands DY1 1PP

J T EGGINTON LIMITED

ABBREVIATED BALANCE SHEET
31 MAY 2011

	Notes	31.5.11 £	£	31 5 10 £	£
FIXED ASSETS					
Tangible assets	2		**138,096**		138,825
CURRENT ASSETS					
Stocks		**57,048**		62,593	
Debtors		**207,183**		198,356	
Cash at bank and in hand		**129,622**		111,564	
		393,853		372,513	
CREDITORS					
Amounts falling due within one year		**228,973**		217,370	
NET CURRENT ASSETS			**164,880**		155,143
TOTAL ASSETS LESS CURRENT LIABILITIES			**302,976**		293,968
PROVISIONS FOR LIABILITIES			**57**		28
NET ASSETS			**302,919**		293,940
CAPITAL AND RESERVES					
Called up share capital	3		**4,558**		4,558
Profit and loss account			**298,361**		289,382
SHAREHOLDERS' FUNDS			**302,919**		293,940

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MAY 2011

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 Board of Directors on 16 September 2011 and were signed on its behalf by



Mrs C M Clelford - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

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)

Turnover
Turnover represents net 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

Freehold property	- 2% on cost
Fixtures and fittings	- 10% 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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010 and 31 May 2011	**151,129**
DEPRECIATION	
At 1 June 2010	**12,304**
Charge for year	**729**
At 31 May 2011	**13,033**
NET BOOK VALUE	
At 31 May 2011	**138,096**
At 31 May 2010	138,825

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.5.11 £	31 5 10 £
4,558	Ordinary	£1	**4,558**	4,558