

REGISTERED NUMBER: 00451821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

FOR

J T EGGINTON LIMITED

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FOR THE YEAR ENDED 31 MAY 2012

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J T EGGINTON LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012

DIRECTORS:

Dr M J Egginton
Mrs C M Clelford
Mr C W Egginton

REGISTERED OFFICE:

3 Priory Close
Dudley
West Midlands
DY1 3ED

REGISTERED NUMBER:

00451821 (England and Wales)

ACCOUNTANTS:

Poole Waterfield Limited
Priory House
2 Priory Road
Dudley
West Midlands
DY1 1HH

BANKERS:

Barclays Bank PLC
47 High Street
Dudley
West Midlands
DY1 1PP

J T EGGINTON LIMITED (REGISTERED NUMBER: 00451821)

ABBREVIATED BALANCE SHEET

31 MAY 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		138,518		138,096
CURRENT ASSETS					
Stocks		47,528		57,048	
Debtors		231,135		207,183	
Cash at bank and in hand		104,219		129,622	
		382,882		393,853	
CREDITORS					
Amounts falling due within one year		202,753		228,973	
NET CURRENT ASSETS			180,129		164,880
TOTAL ASSETS LESS CURRENT LIABILITIES			318,647		302,976
PROVISIONS FOR LIABILITIES			304		57
NET ASSETS			318,343		302,919
CAPITAL AND RESERVES					
Called up share capital	3		4,558		4,558
Profit and loss account			313,785		298,361
SHAREHOLDERS' FUNDS			318,343		302,919

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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 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.
- (b)

The notes form part of these abbreviated accounts

J T EGGINTON LIMITED (REGISTERED NUMBER: 00451821)

ABBREVIATED BALANCE SHEET - continued

31 MAY 2012

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 2 November 2012 and were signed on its behalf by:

Mrs C M Cleford - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

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 2011	151,129
Additions	1,258
At 31 May 2012	152,387
DEPRECIATION	
At 1 June 2011	13,033
Charge for year	836
At 31 May 2012	13,869
NET BOOK VALUE	
At 31 May 2012	138,518
At 31 May 2011	138,096

J T EGGINTON LIMITED (REGISTERED NUMBER: 00451821)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
4,558	Ordinary	£1	<u>4,558</u>	<u>4,558</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.