

REGISTERED NUMBER: 3896708 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2006
FOR
THORDELL ENGINEERING LIMITED

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THORNDALL ENGINEERING LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2006**

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THORNDALL ENGINEERING LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 JANUARY 2006

DIRECTORS:

Mrs P L Barker
P Thompson

SECRETARY:

Mrs T A Maxey

REGISTERED OFFICE:

Unit 6
Kirk Sandall Industrial Estate
Sandall Stones Road, Kirk Sandall,
Doncaster
DN3 1QR

REGISTERED NUMBER:

3896708 (England and Wales)

AUDITORS:

Arthur Wigglesworth & Co
Chartered Accountants &
Registered Auditors
Springfield House
South Parade
Doncaster
DN1 2EG

**REPORT OF THE INDEPENDENT AUDITORS TO
THORNDALL ENGINEERING LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to seven, together with the financial statements of Thorndall Engineering Limited for the year ended 31 January 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Arthur Wigglesworth & Co
Chartered Accountants &
Registered Auditors
Springfield House
South Parade
Doncaster
DN1 2EG

Date: 29.11.06

THORNDALL ENGINEERING LIMITED

**ABBREVIATED BALANCE SHEET
31 JANUARY 2006**

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		320,659		342,970
Investments	3		113,828		50,257
			<u>434,487</u>		<u>393,227</u>
CURRENT ASSETS:					
Stocks		12,064		8,587	
Debtors	4	671,570		729,391	
Cash at bank and in hand		150,967		148,965	
		<u>834,601</u>		<u>886,943</u>	
CREDITORS: Amounts falling due within one year	5	313,633		340,434	
NET CURRENT ASSETS:			<u>520,968</u>		<u>546,509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			955,455		939,736
CREDITORS: Amounts falling due after more than one year	5		(259,017)		(302,581)
PROVISIONS FOR LIABILITIES:			<u>(4,722)</u>		<u>(3,787)</u>
			<u>£691,716</u>		<u>£633,368</u>
CAPITAL AND RESERVES:					
Called up share capital	6		100		100
Profit and loss account			691,616		633,268
SHAREHOLDERS' FUNDS:			<u>£691,716</u>		<u>£633,368</u>

The notes form part of these abbreviated accounts

THORNDALL ENGINEERING LIMITED

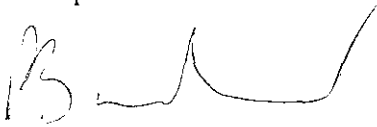
**ABBREVIATED BALANCE SHEET
31 JANUARY 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on20 November 2006..... and were signed on its behalf by:



.....
P Thompson - Director



.....
Mrs P L Barker - Director

The notes form part of these abbreviated accounts

THORNDALL ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2006

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 January 2005).

Turnover

Turnover represents net invoiced 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- 2% on cost
Plant and Fixtures	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Wasting assets	- 5% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

THORNDALL ENGINEERING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2006**

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 2005	463,138
Additions	55,386
Disposals	(67,210)
At 31 January 2006	451,314
DEPRECIATION:	
At 1 February 2005	120,167
Charge for year	30,398
Eliminated on disposals	(19,910)
At 31 January 2006	130,655
NET BOOK VALUE:	
At 31 January 2006	320,659
At 31 January 2005	342,970

3. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 February 2005	50,257
Additions	63,571
At 31 January 2006	113,828
NET BOOK VALUE:	
At 31 January 2006	113,828
At 31 January 2005	50,257

4. DEBTORS FALLING DUE AFTER MORE THAN ONE YEAR

	2006	2005
	£	£
Retentions due	13,190	7,487

THORNDOLL ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2006

5. CREDITORS

The following secured debts are included within creditors:

	2006 £	2005 £
Bank loans	<u>291,578</u>	<u>349,779</u>

Creditors include the following debts falling due in more than five years:

	2006 £	2005 £
Repayable by instalments		
Bank loans	<u>42,725</u>	<u>68,151</u>

6. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

7. ULTIMATE PARENT COMPANY

The company's immediate and ultimate parent company is Thorndell Holdings Limited, a company registered in England.

8. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 January 2006 and 31 January 2005:

	2006 £	2005 £
Mrs P L Barker		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	1,724	-
Maximum balance outstanding during year	<u>1,724</u>	<u>-</u>

No interest has been charged on the directors overdrawn loan account.

At 6 April 2005, each director purchased their respective company car from the company at their market value of £15,000.