Registered Number 05667921

Nick Ryden Motor Engineers Limited

Abbreviated Accounts

28 February 2011

Nick Ryden Motor Engineers Limited **Registered Number 05667921**

Company Information

Registered Office:
1 Dene Road
Skelmanthorpe
Huddersfield
West Yorkshire
HD8 9BU

Reporting Accountants:
Balance Accountants

Victoria Court
91 Huddersfield Road
Holmfirth
West Yorkshire
HD9 3JA

Nick Ryden Motor Engineers Limited **Registered Number 05667921**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		40,028		26,702
			40,028		26,702
Current assets					
Stocks		6,400		6,326	
Debtors		43,639		44,396	
Cash at bank and in hand		56,907		75,836	
Total current assets		106,946		126,558	
Creditors: amounts falling due within one year		(72,618)		(104,310)	
Net current assets (liabilities)			34,328		22,248
Total assets less current liabilities			74,356		48,950
Provisions for liabilities			(7,697)		(3,304)
Total net assets (liabilities)			66,659		45,646
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			66,657		45,644
Shareholders funds			66,659		45,646

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 May 2011

And signed on their behalf by:
N M Ryden, 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 28 February 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 invoiced sales for goods and services, excluding value added tax.

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

Depreciation

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

Plant and machinery	10% on reducing balance
Fixtures and fittings	33% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2010	46,811
Additions	25,287
Disposals	(10,345)
At 28 February 2011	61,753

Depreciation

At 01 March 2010	20,109
Charge for year	8,688
On disposals	(7,072)
At 28 February 2011	21,725

Net Book Value

At 28 February 2011	40,028
At 28 February 2010	26,702

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

N M Ryden and Mrs L Ryden had a loan during the year. The maximum outstanding was £-. The balance at 28 February 2011 was £- (1 March 2010 - £-).