

Registered Number 06001663

J H ENGINEERING (BEXWELL) LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	23,507	10,055
		<u>23,507</u>	<u>10,055</u>
Current assets			
Debtors		3,550	8,758
Cash at bank and in hand		17,797	795
		<u>21,347</u>	<u>9,553</u>
Creditors: amounts falling due within one year		(44,835)	(17,929)
Net current assets (liabilities)		<u>(23,488)</u>	<u>(8,376)</u>
Total assets less current liabilities		<u>19</u>	<u>1,679</u>
Total net assets (liabilities)		<u>19</u>	<u>1,679</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		18	1,678
Shareholders' funds		<u>19</u>	<u>1,679</u>

- For the year ending 30 November 2013 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.

Approved by the Board on 29 August 2014

And signed on their behalf by:

Jonathan Horton, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 20% straight line
 Computer equipment 33% straight line
 Motor vehicles 25% straight line
 Land and Buildings 10% straight line

Other accounting policies**Work in progress**

Work in Progress is valued on the basis of long term contracts, in line with guidance set out in UITF 40. The company classifies as long term those contracts where the activity extends over more than one accounting period. The amount recognised as turnover represents the amount of work carried out in the period. Where the outcome of a contract can be assessed with reasonable certainty, attributable profit is recognised in proportion to the amount of turnover recognised in the accounts. Full provision is made for any foreseeable losses. Long term contract balances are included in the balance sheet at net cost, less foreseeable losses, and included in debtors under amounts recoverable on contracts.

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	30,780
Additions	18,584
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>49,364</u>
Depreciation	
At 1 December 2012	20,725
Charge for the year	5,132
On disposals	<u>-</u>

At 30 November 2013	<u>25,857</u>
Net book values	
At 30 November 2013	<u>23,507</u>
At 30 November 2012	<u>10,055</u>

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