

Registered number
07213908
England and Wales

RITCHIE JOHN MELLOR ENGINEERING LTD

Abbreviated Accounts

for the year ended 30 April 2012

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20/11/2012

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COMPANIES HOUSE

ITCHIE JOHN MELLOR ENGINEERING LTD

Abbreviated Balance Sheet

as at 30 April 2012

Registered number 07213908

England and Wales

	Notes	£	£
Fixed Assets			
Tangible assets	2	1,728	-
		1,728	-
Current Assets			
Debtors		1,712	-
Cash at bank and in hand		1,158	-
		2,870	-
Creditors, amounts falling due within one year	(21,320)		-
Net current liabilities		(18,450)	-
Total assets less current liabilities		(16,722)	-
Net liabilities		(16,722)	-
Capital and Reserves			
Called up share capital	3	1	-
Profit and loss account		(16,723)	-
Shareholder's funds		(16,722)	-

For the year ended 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006

R Mellor

Ritchie Mellor

Director

Approved by the board on 19 November 2012

**Notes to the Abbreviated Accounts
for the year ended 30 April 2012**

Basis of Accounting

Turnover

Tangible fixed assets

Plant & machinery	25.0%	Reducing Balance
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	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 May 2011	-	2,439	-	2,439
At 30 April 2012	-	2,439	-	2,439
Depreciation				
At 1 May 2011	-	-	-	-
Provided in the year	-	711	-	711
At 30 April 2012	-	711	-	711
Net book value				
At 30 April 2012	-	1,728	-	1,728
At 30 April 2011	-	-	-	-

RITCHIE JOHN MELLOR ENGINEERING LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

3. Called up share capital

	£	£
Allotted, called up and fully paid		
1 ordinary share of £1 00 each	1	-