

**Registered Number 05543761**

**J & K Fabrication Welding Engineers Limited**

**Abbreviated Accounts**

**31 August 2010**

**J & K Fabrication Welding Engineers Limited**

**Registered Number 05543761**

**Company Information**

**Registered Office:**

Unit One Bunns Bank Farm  
Bunns Bank  
Attleborough  
Suffolk  
NR17 1QD

**Reporting Accountants:**

Bemment Cooper

The Old Surgery  
71a Victoria Road  
Lowestoft  
Suffolk  
NR33 9LW

**J & K Fabrication Welding Engineers Limited**

Registered Number 05543761

**Balance Sheet as at 31 August 2010**

	Notes	2010 £	£	
<b>Fixed assets</b>				
Intangible	2		15,000	
Tangible	3		3,309	
			<u>18,309</u>	-
<b>Current assets</b>				
Stocks		500		
Debtors		1,487		
Cash at bank and in hand		1,011		
Total current assets		<u>2,998</u>		-
<b>Creditors: amounts falling due within one year</b>		(17,080)		
Net current assets (liabilities)			(14,082)	
Total assets less current liabilities			<u>4,227</u>	-
Total net assets (liabilities)			<u>4,227</u>	-
<b>Capital and reserves</b>				
Called up share capital	4		2	
Profit and loss account			4,225	
Shareholders funds			<u>4,227</u>	-

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - 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 responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - 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 23 December 2010

And signed on their behalf by:

K J Martins, 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 31 August 2010

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

**Depreciation**

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

Plant and machinery                      15% on reducing balance

**2 Intangible fixed assets**

<b>Cost Or Valuation</b>	<b>£</b>
additions	<u>15,000</u>
At 31 August 2010	<u>15,000</u>
<b>Net Book Value</b>	
At 31 August 2010	<u>15,000</u>

**3 Tangible fixed assets**

<b>Cost</b>		<b>Total</b>
		<b>£</b>
additions	-	<u>3,728</u>
At 31 August 2010	-	<u>3,728</u>
<b>Depreciation</b>		
Charge for year	-	<u>419</u>
At 31 August 2010	-	<u>419</u>
<b>Net Book Value</b>		
At 31 August 2010	-	<u>3,309</u>

**4 Share capital**

	<b>2010</b>
	<b>£</b>
<b>Authorised share capital:</b>	
<b>Allotted, called up and fully paid:</b>	
2 Ordinary shares of £1 each	2