

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013
FOR
BJE ENGINEERING LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2013**

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BJE ENGINEERING LIMITED (REGISTERED NUMBER: 06582343)**ABBREVIATED BALANCE SHEET
31ST MARCH
2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		6,028		7,963
CURRENT ASSETS					
Debtors		14,275		14,553	
Cash at bank		<u>81,965</u>		<u>49,993</u>	
		96,240		64,546	
CREDITORS					
Amounts falling due within one year		<u>14,259</u>		<u>10,024</u>	
NET CURRENT ASSETS			<u>81,981</u>		<u>54,522</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			88,009		62,485
PROVISIONS FOR LIABILITIES			<u>805</u>		<u>1,104</u>
NET ASSETS			<u>87,204</u>		<u>61,381</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>87,104</u>		<u>61,281</u>
SHAREHOLDERS' FUNDS			<u>87,204</u>		<u>61,381</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31ST MARCH
2013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18th April 2013 and were signed by:

B J Emerson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013**

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 of goods and services, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration. Turnover is stated gross of value added tax less payments made under the flat rate scheme.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Office equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	18,998
Additions	165
At 31st March 2013	19,163
DEPRECIATION	
At 1st April 2012	11,035
Charge for year	2,100
At 31st March 2013	13,135
NET BOOK VALUE	
At 31st March 2013	6,028
At 31st March 2012	7,963

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
		£1	£	£
100	Ordinary		100	100

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2013**

4. TRANSACTIONS WITH DIRECTOR

Included in Creditors: Amounts falling due within one year, Note 6, is £1,951 (2012 - £1,856) owed to the director at the year end. The account was not overdrawn in favour of the company at any time during the current or previous year.

5. RELATED PARTY DISCLOSURES

Throughout the current and previous year the company was under the control of Mr B J Emerson, the sole director and shareholder.

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 1072 of the Companies Act 2006.