

REGISTERED NUMBER: 05062463 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

ROJON ENGINEERING SERVICES LIMITED

WEDNESDAY



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ROJON ENGINEERING SERVICES LIMITED

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for the Year Ended 31 March 2008

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ROJON ENGINEERING SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTORS:

J Ellis
Mrs B A Ellis

SECRETARY:

J Ellis

REGISTERED OFFICE:

12 Sanstone Road
Bloxwich
Walsall
West Midlands
WS3 3SH

REGISTERED NUMBER:

05062463 (England and Wales)

ACCOUNTANTS:

Michael Bradford & Co LLP
Accountants
45 Station Road
Hednesford
Cannock
Staffordshire
WS12 4DH

ROJON ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 March 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		7,000		9,000
CURRENT ASSETS					
Debtors		457		473	
Cash at bank		5,944		7,242	
		<u>6,401</u>		<u>7,715</u>	
CREDITORS					
Amounts falling due within one year		<u>38,421</u>		<u>34,974</u>	
NET CURRENT LIABILITIES			<u>(32,020)</u>		<u>(27,259)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(25,020)</u>		<u>(18,259)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(25,120)</u>		<u>(18,359)</u>
SHAREHOLDERS' FUNDS			<u>(25,020)</u>		<u>(18,259)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:


.....
Director

The notes form part of these abbreviated accounts

ROJON ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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	- 25% on reducing balance
Motor vehicles	- 25% 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 1 April 2007	
and 31 March 2008	14,760
DEPRECIATION	
At 1 April 2007	5,760
Charge for year	2,000
	<u>7,760</u>
At 31 March 2008	
NET BOOK VALUE	
At 31 March 2008	<u>7,000</u>
At 31 March 2007	<u>9,000</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>