Registered Number 04326020

ADVANCED ENGINEERING SOLUTIONS (JD) LIMITED

Abbreviated Accounts

30 November 2009

ADVANCED ENGINEERING SOLUTIONS (JD) LIMITED **Registered Number 04326020**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		20,489		24,820
Total fixed assets			20,489		24,820
Current assets					
Stocks		24,902		36,107	
Debtors		263,250		360,884	
Cash at bank and in hand		0		201	
Total current assets		288,152		397,192	
Creditors: amounts falling due within one year		(122,158)		(151,604)	
Net current assets			165,994		245,588
Total assets less current liabilities			186,483		270,408
Creditors: amounts falling due after one year					(3,250)
Total net Assets (liabilities)			186,483		267,158
Capital and reserves					
Called up share capital			1		1
Profit and loss account			186,482		267,157
Shareholders funds			186,483		267,158

a. For the year ending 30 November 2009 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 August 2010

And signed on their behalf by:
JOHN DODD, 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.

ADVANCED ENGINEERING SOLUTIONS (JD) LIMITED **Registered Number 04326020**

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

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, excluding value added tax.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2008	47,908
additions	2,409
disposals	(8,492)
revaluations	
transfers	
At 30 November 2009	41,825
Depreciation	
At 30 November 2008	23,088
Charge for year	4,725
on disposals	(6,477)
At 30 November 2009	21,336
Net Book Value	
At 30 November 2008	24,820
At 30 November 2009	20,489