

Registered Number 06582343

BJE Engineering Limited

Abbreviated Accounts

31 March 2012

BJE Engineering Limited

Registered Number 06582343

Company Information

Registered Office:

2 Lynmouth Road
Hucclecote
Gloucester
GL3 3JD

BJE Engineering Limited

Registered Number 06582343

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	7,963	10,260
		<u>7,963</u>	<u>10,260</u>
Current assets			
Debtors		14,553	7,976
Cash at bank and in hand		49,993	32,639
Total current assets		<u>64,546</u>	<u>40,615</u>
Creditors: amounts falling due within one year		(10,024)	(6,308)
Net current assets (liabilities)		54,522	34,307
Total assets less current liabilities		<u>62,485</u>	<u>44,567</u>
Provisions for liabilities		(1,104)	(1,441)
Total net assets (liabilities)		<u>61,381</u>	<u>43,126</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		61,281	43,026
Shareholders funds		<u>61,381</u>	<u>43,126</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 06 May 2012

And signed on their behalf by:

B J Emerson, 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 March 2012

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.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery	20% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2011	18,741
Additions	407
Disposals	(150)
At 31 March 2012	<u>18,998</u>
 Depreciation	
At 01 April 2011	8,481
Charge for year	2,670
On disposals	(116)
At 31 March 2012	<u>11,035</u>

Net Book Value

At 31 March 2012

7,963

At 31 March 2011

- 10,260**3 Share capital****2012****2011****£****£****Allotted, called up and fully****paid:**

100 Ordinary shares of £1

100

100

each

4 Transactions with directors

Included in Creditors: Amounts falling due within one year, Note 6, is £1,856 (2011 - £1,118) 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.

RELATED PARTY**5 DISCLOSURES**

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