

REGISTERED NUMBER: 05062463 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 3RD MARCH 2004 TO 31ST MARCH 2005
FOR
ROJON ENGINEERING SERVICES LIMITED



ROJON ENGINEERING SERVICES LIMITED

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for the Period 3rd March 2004 to 31st March 2005

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ROJON ENGINEERING SERVICES LIMITED

COMPANY INFORMATION
for the Period 3rd March 2004 to 31st March 2005

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 Accountants
45 Station Road
Hednesford
Cannock
Staffordshire
WS12 4DH

ROJON ENGINEERING SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31st March 2005**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		5,558
CURRENT ASSETS:			
Debtors		7,765	
Cash at bank		7,270	
		<hr/>	
		15,035	
CREDITORS: Amounts falling due within one year		<hr/>	
		17,333	
NET CURRENT LIABILITIES:			<hr/>
			(2,298)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<hr/>
			£3,260
			<hr/>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			3,160
			<hr/>
SHAREHOLDERS' FUNDS:			<hr/>
			£3,260
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

John Eubs

- Director

Approved by the Board on 22nd November 2005

The notes form part of these abbreviated accounts

ROJON ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 3rd March 2004 to 31st March 2005

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 June 2002).

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
	<u>£</u>
COST:	
Additions	7,410
	<u> </u>
At 31st March 2005	7,410
	<u> </u>
DEPRECIATION:	
Charge for period	1,852
	<u> </u>
At 31st March 2005	1,852
	<u> </u>
NET BOOK VALUE:	
At 31st March 2005	<u><u>5,558</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

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

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each