

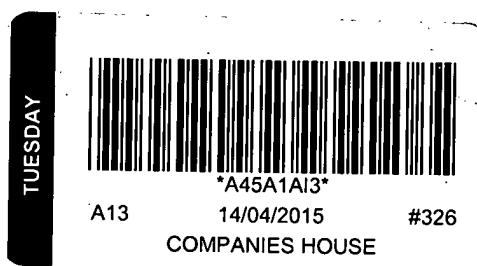
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Registered number  
2302174

# JEFFARK ENGINEERING & METAL PRESSINGS LTD

Abbreviated Accounts

31 August 2014



**JEFFARK ENGINEERING & METAL PRESSINGS LTD**

Registered number: 2302174

**Abbreviated Balance Sheet  
as at 31 August 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	5,266	6,997
<b>Current assets</b>			
Stocks		10,772	9,231
Debtors		43,857	26,636
Cash at bank and in hand		38,437	6,614
		<u>93,066</u>	<u>42,481</u>
<b>Creditors: amounts falling due within one year</b>		(33,619)	(17,642)
<b>Net current assets</b>		<u>59,447</u>	<u>24,839</u>
<b>Net assets</b>		<u>64,713</u>	<u>31,836</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		64,711	31,834
<b>Shareholders' funds</b>		<u>64,713</u>	<u>31,836</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



T.P. Hollis  
Director

Approved by the board on 20 March 2015

**JEFFARK ENGINEERING & METAL PRESSINGS LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***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% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 September 2013	31,524
At 31 August 2014	31,524

**Depreciation**

At 1 September 2013	24,527
Charge for the year	1,731
At 31 August 2014	26,258

**Net book value**

At 31 August 2014	5,266
At 31 August 2013	6,997

**3 Share capital**

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	2	2	2