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REGISTERED NUMBER: 1577699 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
GEORGE WORRALL ENGINEERING LIMITED

FRIDAY



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08/05/2009

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COMPANIES HOUSE

GEORGE WORRALL ENGINEERING LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

GEORGE WORRALL ENGINEERING LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2008

DIRECTOR: R Ferguson

SECRETARY: N Ferguson

REGISTERED OFFICE: 8 Collins Road
Heathcote Industrial Estate
Heathcote Lane
Warwick
CV34 6TF

REGISTERED NUMBER: 1577699 (England and Wales)

ACCOUNTANTS: Bernard Rogers & Co
Bank Gallery
High Street
Kenilworth
Warwickshire
CV8 1LY

GEORGE WORRALL ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

31 December 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		27,836		35,334
CURRENT ASSETS					
Stocks		28,981		15,417	
Debtors		305,547		240,594	
Cash at bank and in hand		665		660	
		<u>335,193</u>		<u>256,671</u>	
CREDITORS					
Amounts falling due within one year		<u>107,236</u>		<u>84,370</u>	
NET CURRENT ASSETS			<u>227,957</u>		<u>172,301</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			255,793		207,635
CREDITORS					
Amounts falling due after more than one year			(2,869)		(11,722)
PROVISIONS FOR LIABILITIES			<u>(1,606)</u>		<u>(2,171)</u>
NET ASSETS			<u>251,318</u>		<u>193,742</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>250,318</u>		<u>192,742</u>
SHAREHOLDERS' FUNDS			<u>251,318</u>		<u>193,742</u>

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

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

The director acknowledges his 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.

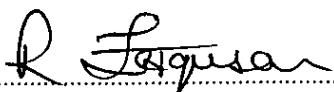
The notes form part of these abbreviated accounts

GEORGE WORRALL ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET - continued
31 December 2008

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 director on1/5/09..... and were signed by:



.....
R Ferguson - Director

The notes form part of these abbreviated accounts

GEORGE WORRALL ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 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 etc	- 25% on cost and 10% on cost
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Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	258,367
Additions	3,020
	<hr/>
At 31 December 2008	261,387
	<hr/>
DEPRECIATION	
At 1 January 2008	223,033
Charge for year	10,518
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At 31 December 2008	233,551
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NET BOOK VALUE	
At 31 December 2008	27,836
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At 31 December 2007	35,334
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GEORGE WORRALL ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2008

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. ULTIMATE PARENT COMPANY

The ultimate parent company is Cromalt Limited a company incorporated within the United Kingdom.