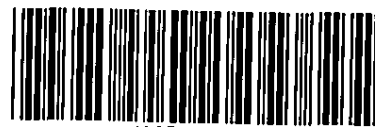


Abbreviated Unaudited Accounts  
for the Year Ended 31 January 2009  
for  
J Bee (Motor Engineers) Limited

SATURDAY



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COMPANIES HOUSE

**J Bee (Motor Engineers) Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 January 2009**

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**J Bee (Motor Engineers) Limited**  
**Company Information**  
**for the Year Ended 31 January 2009**

**DIRECTORS:** A B Fantozzi  
A K Snape

**SECRETARIES:**

**REGISTERED OFFICE:** 658 Abbeydale Road  
Sheffield  
South Yorkshire  
S7 2BB

**REGISTERED NUMBER:** 01234195 (England and Wales)

**ACCOUNTANTS:** Rapinet & Co  
21a Sandygate Road  
Crosspool  
Sheffield  
South Yorkshire  
S10 5NG

**J Bee (Motor Engineers) Limited**

**Abbreviated Balance Sheet**  
**31 January 2009**

|  | Notes | 31.1.09<br>£  | £             | 31.1.08<br>£  | £             |
|--|-------|---------------|---------------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |               |               |
| Tangible assets                              | 2     |               | 8,215         |               | 10,066        |
| <b>CURRENT ASSETS</b>                        |       |               |               |               |               |
| Stocks                                       |       | 14,981        |               | 21,450        |               |
| Debtors                                      |       | 34,430        |               | 33,549        |               |
| Cash at bank and in hand                     |       | 20,592        |               | 4,441         |               |
|  |       | <u>70,003</u> |               | <u>59,440</u> |               |
| <b>CREDITORS</b>                             |       |               |               |               |               |
| Amounts falling due within one year          |       | <u>44,617</u> |               | <u>42,669</u> |               |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>25,386</u> |               | <u>16,771</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>33,601</u> |               | <u>26,837</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |               |               |
| Called up share capital                      | 3     |               | 100           |               | 100           |
| Profit and loss account                      |       |               | <u>33,501</u> |               | <u>26,737</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>33,601</u> |               | <u>26,837</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

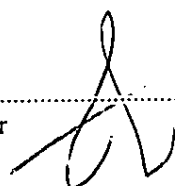
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The financial statements were approved by the Board of Directors on 10/01/09 and were signed on its behalf by:

.....  
Director



The notes form part of these abbreviated accounts

**J Bee (Motor Engineers) Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2009**

**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 reducing balance

**Stocks**

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

**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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 February 2008    |            |
| and 31 January 2009   | 122,558    |
| <b>DEPRECIATION</b>   |            |
| At 1 February 2008    | 112,492    |
| Charge for year       | 1,851      |
| At 31 January 2009    | 114,343    |
| <b>NET BOOK VALUE</b> |            |
| At 31 January 2009    | 8,215      |
| At 31 January 2008    | 10,066     |

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.1.09<br>£ | 31.1.08<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 100     | Ordinary | £1                | 100          | 100          |