

# **JED ENGINEERING LIMITED**

**Company Registration Number:  
06675742 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **JED ENGINEERING LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Jason Dawber
<b>Registered office:</b>	68 Simpkin Street Abram Wigan Lancashire WN2 5PT GBR
<b>Company Registration Number:</b>	06675742 (England and Wales)

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# JED ENGINEERING LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	7	389	-
<b>Total fixed assets:</b>		<u>389</u>	<u>-</u>
<b>Current assets</b>			
Debtors:	8	8,244	4,467
Cash at bank and in hand:		6,215	6,289
<b>Total current assets:</b>		<u>14,459</u>	<u>10,756</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	13,028	11,733
<b>Net current assets (liabilities):</b>		<u>1,431</u>	<u>( 977 )</u>
<b>Total assets less current liabilities:</b>		<u>1,820</u>	<u>( 977 )</u>
<b>Total net assets (liabilities):</b>		<u><u>1,820</u></u>	<u><u>( 977 )</u></u>

The notes form part of these financial statements

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# JED ENGINEERING LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	10	1	1
Profit and Loss account:		1,819	( 978 )
<b>Total shareholders funds:</b>		<u>1,820</u>	<u>( 977 )</u>

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.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jason Dawber  
Status: Director

The notes form part of these financial statements

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# **JED ENGINEERING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Machinery - 33% on cost.

#### **Valuation information and policy**

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

#### **Other accounting policies**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease. Research and Development Expenditure on research and development is written off in the year in which it is incurred. Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

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# JED ENGINEERING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 7. Tangible assets

	Total
Cost	£
Additions:	580
At 31st March 2012:	580
<b>Depreciation</b>	
Charge for year:	191
At 31st March 2012:	191
<b>Net book value</b>	
At 31st March 2012:	389

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# JED ENGINEERING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 8. Debtors

	2012 £	2011 £
Trade debtors:	1,454	4,467
Other debtors:	6,790	-
<b>Total:</b>	<b><u>8,244</u></b>	<b><u>4,467</u></b>

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# **JED ENGINEERING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **9. Creditors: amounts falling due within one year**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	12,428	10,450
Accruals and deferred income:	600	-
Other creditors:	-	1,283
<b>Total:</b>	<b><u>13,028</u></b>	<b><u>11,733</u></b>

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# JED ENGINEERING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 10. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# **JED ENGINEERING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **12 . Transactions with directors**

Name of director receiving advance or credit:	Jason Dawber	
Description of the transaction:	Directors Loan	
Balance at 01st April 2011:		0
Advances or credits made:		5,432
Balance at 31st March 2012:		<u>5,432</u>

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