

S. L. ENGINEERING (HULL) LTD

**Company Registration Number:
06557303 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 25th June 2010

End date: 24th June 2011

SUBMITTED

S. L. ENGINEERING (HULL) LTD

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S. L. ENGINEERING (HULL) LTD

Company Information for the Period Ended 24th June 2011

Director:	S Loft
Company secretary:	S Loft
Registered office:	14 Minster Court Holderness High Road Hull East Yorkshire
Company Registration Number:	06557303 (England and Wales)

S. L. ENGINEERING (HULL) LTD

Directors' Report Period Ended 24th June 2011

The directors present their report with the financial statements of the company for the period ended 24th June 2011

Principal activities

The principal activity of the company in the period under review was:
Provision of Services to Engineering Industry

Directors

The directors shown below have held office during the whole of the period from
25th June 2010 to 24th June 2011
S Loft

The State of Affairs of the Company at 24th June 2011 is considered to be satisfactory

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 27 January 2012

And Signed On Behalf Of The Board By:

Name: S Loft

Status: Director

S. L. ENGINEERING (HULL) LTD

Profit and Loss Account

for the Period Ended 24th June 2011

	Notes	2011 £	2010 £
Turnover:		49,888	51,308
Gross profit or (loss):		<u>49,888</u>	<u>51,308</u>
Administrative expenses:	,	9,358	9,041
Operating profit or (loss):	2	<u>40,530</u>	<u>42,267</u>
Profit or (loss) on ordinary activities before taxation:		<u>40,530</u>	<u>42,267</u>
Tax on profit or loss on ordinary activities:	3	8,106	8,876
Profit or (loss) for the financial year:		<u><u>32,424</u></u>	<u><u>33,391</u></u>

The notes form part of these financial statements

S. L. ENGINEERING (HULL) LTD

Statement of total recognised gains and losses 24th June 2011

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

S. L. ENGINEERING (HULL) LTD

Balance sheet As at 24th June 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		7,044	29,624
Total current assets:		<u>7,044</u>	<u>29,624</u>
Creditors: amounts falling due within one year	4	8,097	8,895
Net current assets (liabilities):		<u>(1,053)</u>	<u>20,729</u>
Total assets less current liabilities:		(1,053)	20,729
Total net assets (liabilities):		<u><u>(1,053)</u></u>	<u><u>20,729</u></u>

The notes form part of these financial statements

S. L. ENGINEERING (HULL) LTD

Balance sheet As at 24th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(1,153)	20,629
Total shareholders funds:		<u>(1,053)</u>	<u>20,729</u>

For the year ending 24 June 2011 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 27 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Loft
Status: Director

The notes form part of these financial statements

S. L. ENGINEERING (HULL) LTD

Notes to the Financial Statements for the Period Ended 24th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities(effective January 2007)

Turnover policy

Turnover represents net invoiced sales of services , excluding value added tax

Other accounting policies

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

S. L. ENGINEERING (HULL) LTD

Notes to the Financial Statements for the Period Ended 24th June 2011

3. Taxation

The tax charge on the profit on ordinary activities for the period was as follows:

	2011	2010
	£	£
UK Corporation Tax:	8,106	8,876
Tax on profit or (loss) on ordinary activities:	<u>8,106</u>	<u>8,876</u>
Profit or (loss) on ordinary activities before taxation:	40,530	42,267
Rate of tax for the period:	<u>20</u>	<u>21</u>
Profit or (loss) on ordinary activities before taxation multiplied by the rate of tax for the period:	8,106	8,876
Current tax charge or (credit):	<u>8,106</u>	<u>8,876</u>

S. L. ENGINEERING (HULL) LTD

Notes to the Financial Statements for the Period Ended 24th June 2011

4. Creditors: amounts falling due within one year

	2011	2010
	£	£
Taxation and social security:	7,689	8,461
Accruals and deferred income:	408	384
Other creditors:	-	50
Total:	<u>8,097</u>	<u>8,895</u>

S. L. ENGINEERING (HULL) LTD

Notes to the Financial Statements for the Period Ended 24th June 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.