

WHORLTON ENGINEERING & DEVELOPMENT LTD

**ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 APRIL 2010**

Registered number: 06228169

LYONS & CO

CHARTERED ACCOUNTANTS

STOCKTON-ON-TEES

TUESDAY



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COMPANIES HOUSE

WHORLTON ENGINEERING & DEVELOPMENT LTD

**ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 APRIL 2010**

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WHORLTON ENGINEERING & DEVELOPMENT LTD

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2010

		2010		2009	
		£	£	£	£
	Notes				
Fixed assets					
Tangible assets	2		-		168
Current assets					
Work in progress		1,800		1,360	
Debtors		3,709		2,576	
Cash and bank		<u>36,008</u>		<u>30,916</u>	
		41,517		34,852	
Creditors: amounts falling due within one year		<u>(19,585)</u>		<u>(18,848)</u>	
Net current assets			<u>21,932</u>		<u>16,004</u>
Net Assets			<u>21,932</u>		<u>16,172</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>21,832</u>		<u>16,072</u>
Total shareholders' funds			<u>21,932</u>		<u>16,172</u>

For the financial year ended 30 April 2010 the company was entitled to exemption from an audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to small companies.

The abbreviated financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies.

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors on 6 July 2010 and signed on its behalf by



Mr P C Wilson
Director

Company no: 06228169

WHORLTON ENGINEERING & DEVELOPMENT LTD

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 APRIL 2010**

1 Accounting policies

Basis of accounting

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and under the historical cost accounting rules

Depreciation

Depreciation of fixed assets is calculated to write off their cost over their estimated useful lives as follows

Fixtures , fittings and equipment	33% straight line
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Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's ordinary activities after deduction of trade discounts and value added tax

2 Tangible fixed assets

	Total £
Cost	
At 30 April 2009	500
At 30 April 2010	<u>500</u>
Depreciation	
At 30 April 2009	332
Charge for year	168
At 30 April 2010	<u>500</u>
Net book amount	
At 30 April 2010	-
At 30 April 2009	<u><u>168</u></u>

WHORLTON ENGINEERING & DEVELOPMENT LTD**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 APRIL 2010**

3 Called up share capital	2010	2009
	£	£
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Controlling interest

The company was controlled throughout the current and preceding year by Mr P C Wilson