REGISTERED NUMBER 4543552

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2007

FOR

COTTINGHAM ENGINEERING LIMITED

THURSDAY

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A42 21/02/2008 420

COMPANIES HOUSE

COTTINGHAM ENGINEERING LIMITED

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For The Year Ended 30 September 2007

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COTTINGHAM ENGINEERING LIMITED

COMPANY INFORMATION
For The Year Ended 30 September 2007

DIRECTORS.	P D Irwin A S Smith
SECRETARY:	A S Smith
REGISTERED OFFICE:	Unit 1 A1M1 Business Centre Garrard Way Telford Way Industrial Estate Kettering Northamptonshire NN16 8TD
REGISTERED NUMBER:	4543552
ACCOUNTANTS:	Laskey and Co 26-28 Headlands Kettering Northamptonshire NN15 7HP

COTTINGHAM ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET
30 September 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS					
Tangible assets	2		23,434		9,266
CURRENT ASSETS					
Stocks		9,017		9,846	
Debtors		24,765		59,964	
Cash at bank and in hand		499		429	
		34,281		70,239	
CREDITORS					
Amounts falling due within one year		34,854		91,365	
NET CURRENT LIABILITIES			(573)		(21,126)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,861		(11,860)
PROVISIONS FOR LIABILITIES			2,032		-
NET ASSETS/(LIABILITIES)			20,829		(11,860)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			20,827		(11,862)
SHAREHOLDERS' FUNDS			20,829		(11,860)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

continued

ABBREVIATED BALANCE SHEET - continued
30 September 2007

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 19/2/08 and were signed on its behalf by

P D Irwin - Director

The notes form part of these abbreviated accounts

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	- 15% on reducing balance
Fixtures and fittings	- 15% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	16,623
Additions	18,302
At 30 September 2007	34,925
DEPRECIATION	
At 1 October 2006	7,356
Charge for year	4,135
At 30 September 2007	11,491
NET BOOK VALUE	
At 30 September 2007	23,434
At 30 September 2006	9,267

continued

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100

Allotted and issued

Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	2	2