REGISTERED NUMBER: 01292113 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st December 2010

for

E E Ingleton Engineering Limited

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COMPANIES HOUSE

HEWSON & HOWSON
CHARTERED ACCOUNTANTS

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E E Ingleton Engineering Limited

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E E Ingleton Engineering Limited

Company Information
for the Year Ended 31st December 2010

DIRECTORS:	A C Hodges G Calderbank R Ingleton T Lee
SECRETARY:	Mrs T Hodges
REGISTERED OFFICE:	Adelaide Works 55 Mowbray Street Sheffield S3 8EZ
REGISTERED NUMBER:	01292113 (England and Wales)
ACCOUNTANTS:	Hewson & Howson 8 Shepcote Office Village Shepcote Lane Sheffield South Yorkshire S9 1TG

E E Ingleton Engineering Limited

Abbreviated Balance Sheet
31st December 2010

	Notes	31.12.10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		**132,468**		138,517
CURRENT ASSETS					
Stocks		**200,262**		211,662	
Debtors		**638,957**		643,777	
Investments		**2,218**		2,218	
Cash at bank and in hand		**190,875**		175,812	
		1,032,312		1,033,469	
CREDITORS					
Amounts falling due within one year		**254,488**		239,321	
NET CURRENT ASSETS			**777,824**		794,148
TOTAL ASSETS LESS CURRENT LIABILITIES			**910,292**		932,665
CREDITORS					
Amounts falling due after more than one year			-		(10,624)
PROVISIONS FOR LIABILITIES			**(15,926)**		(8,450)
NET ASSETS			**894,366**		913,591
CAPITAL AND RESERVES					
Called up share capital	3		**2,500**		2,500
Profit and loss account			**891,866**		911,091
SHAREHOLDERS' FUNDS			**894,366**		913,591

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31st December 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26th May 2011 and were signed on its behalf by



A C Hodges - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st December 2010

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 April 2008)

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	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance
Office equipment	- 20% 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

continued

Notes to the Abbreviated Accounts - continued for the Year Ended 31st December 2010

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st January 2010	**517,817**
Additions	**10,506**
Disposals	**(2,369)**
At 31st December 2010	**525,954**
DEPRECIATION	
At 1st January 2010	**379,301**
Charge for year	**15,000**
Eliminated on disposal	**(815)**
At 31st December 2010	**393,486**
NET BOOK VALUE	
At 31st December 2010	**132,468**
At 31st December 2009	138,516

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31.12.10 £	31 12 09 £
2,500	Ordinary	£1	**2,500**	2,500

4 **ULTIMATE PARENT COMPANY**

The company is a wholly owned subsidiary of R & G (Sheffield) Limited

E E Ingleton Engineering Limited

Report of the Accountants to the Directors of E E Ingleton Engineering Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2010 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Hewson & Howson

Hewson & Howson
8 Shepcote Office Village
Shepcote Lane
Sheffield
South Yorkshire
S9 1TG

26th May 2011