

Two Jays Engineering Limited

Unaudited [Abbreviated Accounts](#)

for the Year Ended 31 March 2015

ASL Accountants
23 Kestrel Road
Kempshott
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Hampshire
RG22 5PE


Two Jays Engineering Limited

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Abbreviated Balance Sheet

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Two Jays Engineering Limited
(Registration number: 08433389)
Abbreviated Balance Sheet at 31 March 2015

	Note	31 March 2015 £	31 March 2014 £
Current assets			
Debtors		5,280	9,600
Cash at bank and in hand		<u>87,542</u>	<u>44,979</u>
		92,822	54,579
Creditors: Amounts falling due within one year		<u>(21,395)</u>	<u>(20,521)</u>
Net assets		<u><u>71,427</u></u>	<u><u>34,058</u></u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>71,425</u>	<u>34,056</u>
Shareholders' funds		<u><u>71,427</u></u>	<u><u>34,058</u></u>

For the year ending 31 March 2015 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 .

Approved by the Board on 19 October 2015 and signed on its behalf by:

.....
Mr J Slater
Director

.....
Mrs JS Slater
Company secretary

The notes on page [2](#) form an integral part of these financial statements.

Two Jays Engineering Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. The directors do not consider any adjustment to be material to an understanding of the accounts.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 March 2015		31 March 2014	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2
	<hr/>	<hr/>	<hr/>	<hr/>

New shares allotted

During the year - having an aggregate nominal value of £nil were allotted for an aggregate consideration of £nil.