

**Registered Number 02642094**

**FIELDGROVE ENGINEERING SERVICES LIMITED**

**Abbreviated Accounts**

**31 December 2013**

**Abbreviated Balance Sheet as at 31 December 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	47,549	22,939
		<u>47,549</u>	<u>22,939</u>
<b>Current assets</b>			
Stocks		5,000	8,250
Debtors		85,392	87,294
		<u>90,392</u>	<u>95,544</u>
<b>Creditors: amounts falling due within one year</b>		(100,805)	(99,331)
<b>Net current assets (liabilities)</b>		<u>(10,413)</u>	<u>(3,787)</u>
<b>Total assets less current liabilities</b>		<u>37,136</u>	<u>19,152</u>
<b>Total net assets (liabilities)</b>		<u>37,136</u>	<u>19,152</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		37,036	19,052
<b>Shareholders' funds</b>		<u>37,136</u>	<u>19,152</u>

- For the year ending 31 December 2013 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 20 May 2014

And signed on their behalf by:

**C W ROCH, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Other accounting policies****TRANSACTIONS WITH DIRECTORS**

During the year the company occupied premises owned by Mr CW Roch and Mrs ME Roch directors and major shareholders of the company. The rent paid was £8000 ( £9000 2012 ) which is not considered to be a market value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	39,431
Additions	33,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>72,431</u>
<b>Depreciation</b>	
At 1 January 2013	16,492
Charge for the year	8,390
On disposals	-
At 31 December 2013	<u>24,882</u>
<b>Net book values</b>	
At 31 December 2013	<u><u>47,549</u></u>
At 31 December 2012	<u><u>22,939</u></u>

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