

Registered Number 02642094

FIELDGROVE ENGINEERING SERVICES LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	55,417	47,549
		<u>55,417</u>	<u>47,549</u>
Current assets			
Stocks		6,250	5,000
Debtors		116,078	85,392
		<u>122,328</u>	<u>90,392</u>
Creditors: amounts falling due within one year		(122,569)	(100,805)
Net current assets (liabilities)		<u>(241)</u>	<u>(10,413)</u>
Total assets less current liabilities		<u>55,176</u>	<u>37,136</u>
Total net assets (liabilities)		<u>55,176</u>	<u>37,136</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		55,076	37,036
Shareholders' funds		<u>55,176</u>	<u>37,136</u>

- For the year ending 31 December 2014 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 30 April 2015

And signed on their behalf by:

C W ROCH, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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**TRANSACTION WITH DIRECTORS**

During this 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 £7000 (£8000 2013) which is not considered to be a market value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	72,431
Additions	16,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>88,431</u>
Depreciation	
At 1 January 2014	24,882
Charge for the year	8,132
On disposals	-
At 31 December 2014	<u>33,014</u>
Net book values	
At 31 December 2014	<u><u>55,417</u></u>
At 31 December 2013	<u><u>47,549</u></u>

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