Registered Number 02678155

2D ENGINEERING LIMITED

Abbreviated Accounts

31 December 2013

2D ENGINEERING LIMITED **Registered Number 02678155**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	333,721	334,098
		333,721	334,098
Current assets			
Stocks		35,139	15,258
Debtors		187,273	170,174
Cash at bank and in hand		258	257
		222,670	185,689
Creditors: amounts falling due within one year	3	(379,837)	(349,460)
Net current assets (liabilities)		(157,167)	(163,771)
Total assets less current liabilities		176,554	170,327
Creditors: amounts falling due after more than one year	3	(50,309)	(69,184)
Total net assets (liabilities)		126,245	101,143
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		125,245	100,143
Shareholders' funds		126,245	101,143

- 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 17 August 2014

And signed on their behalf by:
Kevin Daniels, Director
Pauline Daniels, 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.

Turnover policy
Turnover represents net invoiced sales of goods & services excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets so as to write off the costs, less estimated residual value, of each asset over its anticipated useful life as follows:-
Plant & machinery 10% on reducing balance
Fixtures & fittings 15% on reducing balance
Motor vehicles 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	755,380
Additions	36,995
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	792,375
Depreciation	
At 1 January 2013	421,282
Charge for the year	37,372
On disposals	-
At 31 December 2013	458,654
Net book values	
At 31 December 2013	333,721
At 31 December 2012	334,098

3 Creditors

	2013	*2012*
	£	£
Secured Debts	74,931	166,449

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
1,000 Ordinary shares of £1 each	1,000	1,000

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