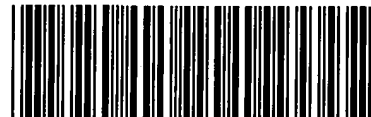


Company Registration No. 03380695 (England and Wales)

ENGINEERING SERVICES DESIGN LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

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ENGINEERING SERVICES DESIGN LIMITED

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ENGINEERING SERVICES DESIGN LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ENGINEERING SERVICES DESIGN LIMITED FOR THE YEAR ENDED 30 JUNE 2016

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared.


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Engineering Services Design Limited for the year ended 30 June 2016 set out on pages 3 to 9 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Engineering Services Design Limited, as a body, in accordance with the terms of our engagement letter dated 12 August 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Engineering Services Design Limited and state those matters that we have agreed to state to the Board of Directors of Engineering Services Design Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Engineering Services Design Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Engineering Services Design Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Engineering Services Design Limited. You consider that Engineering Services Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Engineering Services Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Mitchell Charlesworth LLP

3 November 2016

Chartered Accountants

24 Nicholas Street
Chester
CH1 2AU

ENGINEERING SERVICES DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		57,394		45,251
Current assets					
Stocks		8,500		3,650	
Debtors		185,981		133,077	
Cash at bank and in hand		36		3,034	
		<u>194,517</u>		<u>139,761</u>	
Creditors: amounts falling due within one year		<u>(183,058)</u>		<u>(149,232)</u>	
Net current assets/(liabilities)			11,459		(9,471)
Total assets less current liabilities			<u>68,853</u>		<u>35,780</u>
Provisions for liabilities			<u>(11,479)</u>		<u>(8,955)</u>
			<u>57,374</u>		<u>26,825</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			57,274		26,725
Shareholders' funds			<u>57,374</u>		<u>26,825</u>

ENGINEERING SERVICES DESIGN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2016

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 November 2016



Mr P J Hall
Director

Company Registration No. 03380695

ENGINEERING SERVICES DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	NIL
Plant and machinery	15% reducing balance
Computer equipment	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015	95,503
Additions	21,564
	<hr/>
At 30 June 2016	117,067
	<hr/>
Depreciation	
At 1 July 2015	50,252
Charge for the year	9,421
	<hr/>
At 30 June 2016	59,673
	<hr/>
Net book value	
At 30 June 2016	57,394
	<hr/> <hr/>
At 30 June 2015	45,251
	<hr/> <hr/>

ENGINEERING SERVICES DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>