

**Registered Number 04583715**

**WESCO ENGINEERING SERVICES LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	23,964	24,530
		<u>23,964</u>	<u>24,530</u>
<b>Current assets</b>			
Stocks		24,000	2,610
Debtors		151,131	238,852
		<u>175,131</u>	<u>241,462</u>
<b>Creditors: amounts falling due within one year</b>		(198,707)	(265,481)
<b>Net current assets (liabilities)</b>		<u>(23,576)</u>	<u>(24,019)</u>
<b>Total assets less current liabilities</b>		<u>388</u>	<u>511</u>
<b>Total net assets (liabilities)</b>		<u>388</u>	<u>511</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		385	508
<b>Shareholders' funds</b>		<u>388</u>	<u>511</u>

- For the year ending 30 November 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 31 October 2014

And signed on their behalf by:

**N PRATT, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 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 the total invoice value, excluding value added tax of sale made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows -

Fixtures fittings and equipment 15% reducing balance

Motor vehicles 25% reducing balance

**Other accounting policies**

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	58,647
Additions	10,216
Disposals	(20,265)
Revaluations	-
Transfers	-
At 30 November 2013	<u>48,598</u>
<b>Depreciation</b>	
At 1 December 2012	34,117
Charge for the year	5,347
On disposals	(14,830)
At 30 November 2013	<u>24,634</u>
<b>Net book values</b>	
At 30 November 2013	<u>23,964</u>
At 30 November 2012	<u>24,530</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

3 Ordinary shares of £1 each

3

3

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