

Registered number  
5389430

Paul Rose Consulting Engineers Limited

Abbreviated Accounts

31 March 2010

TUESDAY



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COMPANIES HOUSE

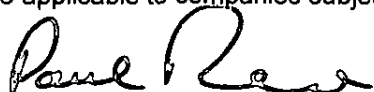
**Paul Rose Consulting Engineers Limited**  
**Registered number: 5389430**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	4,006	5,712
<b>Current assets</b>			
Debtors		23,877	13,431
Cash at bank and in hand		15,995	9,970
		<u>39,872</u>	<u>23,401</u>
<b>Creditors: amounts falling due within one year</b>		(25,845)	(25,223)
<b>Net current assets/(liabilities)</b>		<u>14,027</u>	<u>(1,822)</u>
<b>Total assets less current liabilities</b>		<u>18,033</u>	<u>3,890</u>
<b>Provisions for liabilities</b>		(181)	(374)
<b>Net assets</b>		<u>17,852</u>	<u>3,516</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		17,752	3,416
<b>Shareholders' funds</b>		<u>17,852</u>	<u>3,516</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



P Rose  
Director

Approved by the board on 21 November 2010

**Paul Rose Consulting Engineers Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment 25% on written down value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2009 12,147  
Disposals (932)

At 31 March 2010 11,215

**Depreciation**

At 1 April 2009 6,435  
Charge for the year 1,335  
On disposals (561)

At 31 March 2010 7,209

**Net book value**

At 31 March 2010 4,006

At 31 March 2009 5,712

**3 Share capital**

**2010**  
**No**

**2009**  
**No**

**2010**  
**£**

**2009**  
**£**

Allotted, called up and fully paid  
Ordinary shares of £1 each

100

100

100

100