Paul Rose Consulting Engineers Limited

Abbreviated Accounts

31 March 2015

Paul Rose Consulting Engineers Limited

Registered number: 05389430

Abbreviated Balance Sheet

as at 31 March 2015

No	otes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		9,115		9,041
Current assets					
Debtors		24,312		24,640	
Cash at bank and in hand					
Cash at bank and in hand		39,465		18,407	
		63,777		43,047	
Creditors: amounts falling due					
within one year		(42,579)		(40,212)	
Net current assets			21,198		2,835
Total assets less current		-		-	
liabilities			30,313		11,876
Provisions for liabilities			(1,695)		(1,652)
Net assets		-	28,618	-	10,224
		-		•	
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			28,518		10,124
Shareholders' funds		-	28,618	-	10,224
		-		-	

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.

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 S Rose

Director

Approved by the board on 29 June 2015

Paul Rose Consulting Engineers Limited Notes to the Abbreviated Accounts for the year ended 31 March 2015

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

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Allotted, called up and fully paid:

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.

Tangible fixed assets			£	
Cost				
At 1 April 2014			18,073	
Additions			3,271	
Disposals			(500)	
At 31 March 2015		_	20,844	
Depreciation				
At 1 April 2014			9,032	
Charge for the year			3,039	
On disposals			(342)	
At 31 March 2015		_	11,729	
Net book value				
At 31 March 2015			9,115	
At 31 March 2014		_	9,041	
Share capital	Nominal	2015	2015	2014
	value	Number	£	£

Ordinary shares £1 each 100 100 100

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