

Registered number
05389430

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**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	9,115	9,041
Current assets			
Debtors		24,312	24,640
Cash at bank and in hand		39,465	18,407
		<u>63,777</u>	<u>43,047</u>
Creditors: amounts falling due within one year		<u>(42,579)</u>	<u>(40,212)</u>
Net current assets		21,198	2,835
Total assets less current liabilities		<u>30,313</u>	<u>11,876</u>
Provisions for liabilities		(1,695)	(1,652)
Net assets		<u>28,618</u>	<u>10,224</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		28,518	10,124
Shareholders' funds		<u>28,618</u>	<u>10,224</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.

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

for the year ended 31 March 2015

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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