

Registered number
5442115

L W Engineering Services Limited

Abbreviated Accounts

31 May 2013



L W Engineering Services Limited

Registered number: 5442115

**Abbreviated Balance Sheet
as at 31 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	9,315	935
Current assets			
Debtors		127,003	249,969
Cash at bank and in hand		180,832	87,248
		<u>307,835</u>	<u>337,217</u>
Creditors: amounts falling due within one year		(62,850)	(129,624)
Net current assets		<u>244,985</u>	<u>207,593</u>
Total assets less current liabilities		<u>254,300</u>	<u>208,528</u>
Provisions for liabilities		(1,863)	(32)
Net assets		<u>252,437</u>	<u>208,496</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		252,237	208,296
Shareholders' funds		<u>252,437</u>	<u>208,496</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



G R Woolley
Director

Approved by the board on 31 October 2013

L W Engineering Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

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

Plant and machinery	25% on reducing balance basis
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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 June 2012	6,143
Additions	11,486
At 31 May 2013	<u>17,629</u>

Depreciation

At 1 June 2012	5,208
Charge for the year	3,106
At 31 May 2013	<u>8,314</u>

Net book value

At 31 May 2013	<u>9,315</u>
At 31 May 2012	<u>935</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>