

**ENGINEERING CENTRE (GB) LTD**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 31 MAY 2014**

**CO NO 05450537**

SATURDAY



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**ENGINEERING CENTRE (GB) LTD**

**REPORT OF THE DIRECTORS**

The director has pleasure in submitting his report together with the financial statements for the year ended 31 May 2014.

**BUSINESS REVIEW**

The company has been dormant during the year there having been no significant accounting transactions of the company required to be entered in its accounting records. Any expenses have been met by the directors and members personally.

**DIRECTORS**

The director who served during the year together with his shareholding was as follows:-

**Sabah George Sarah                      100 ordinary shares**

By order of the board

  
..... Secretary  
**SAAD K ABBOD**

**5 August 2014**

**ENGINEERING CENTRE (GB) LTD**

**BALANCE SHEET AS AT 31 MAY 2014**

**CURRENT ASSETS**

	<u>Note</u>	<u>2014</u>	<u>2013</u>
Debtors: Called up share capital		<u>£100</u>	<u>£100</u>

**CAPITAL AND RESERVES**

Share capital	3	<u>£100</u>	<u>£100</u>
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- (a) For the year ended 31.5.14 the company was entitled to exemption under Section 480 of the Companies Act 2006.
- (b) The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility for: (i) ensuring the company keeps accounting records which comply with Section 386; and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board on 5 August 2014.

.....  
SABAH GEORGE SARAH

The notes on page 3 form part of these financial statements.

**ENGINEERING CENTRE (GB) LTD**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 MAY 2014**

**1. ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

**2. PROFIT AND LOSS ACCOUNT**

The company has not traded during either the current year or the preceding year. During these years the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the director.

**3. SHARE CAPITAL**

	<b><u>2014</u></b>	<b><u>2013</u></b>
Authorised:		
100 ordinary shares of £1 each	<b><u>£100</u></b>	<b><u>£100</u></b>
Share capital allotted but unpaid:		
100 ordinary shares of £1 each	<b><u>£100</u></b>	<b><u>£100</u></b>