

Registered Number 05707233

BROOK ENGINEERS LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	500	625
		<u>500</u>	<u>625</u>
Current assets			
Cash at bank and in hand		268,252	204,970
		<u>268,252</u>	<u>204,970</u>
Creditors: amounts falling due within one year		(48,234)	(27,588)
Net current assets (liabilities)		<u>220,018</u>	<u>177,382</u>
Total assets less current liabilities		<u>220,518</u>	<u>178,007</u>
Total net assets (liabilities)		<u>220,518</u>	<u>178,007</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		220,418	177,907
Shareholders' funds		<u>220,518</u>	<u>178,007</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2013

And signed on their behalf by:
Mrs D Burnett, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	2,124
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>2,124</u>
Depreciation	
At 29 February 2012	1,499
Charge for the year	125
On disposals	-
At 28 February 2013	<u>1,624</u>
Net book values	
At 28 February 2013	<u>500</u>
At 28 February 2012	<u>625</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013 £	2012 £
100 Ordinary shares of £1 each	100	100

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