

**Registered Number 06419993**

**PYMSM ENGINEERING LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		9,923	10,379
		<u>9,923</u>	<u>10,379</u>
<b>Creditors: amounts falling due within one year</b>		(972)	(985)
<b>Net current assets (liabilities)</b>		<u>8,951</u>	<u>9,394</u>
<b>Total assets less current liabilities</b>		<u>8,951</u>	<u>9,394</u>
<b>Total net assets (liabilities)</b>		<u>8,951</u>	<u>9,394</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		8,851	9,294
<b>Shareholders' funds</b>		<u>8,951</u>	<u>9,394</u>

- For the year ending 30 November 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 25 February 2014

And signed on their behalf by:

**Y D V Marcano Vasquez, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment – 25% reducing balance per annum

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.