

A C ENGINEERING SERVICES (NORFOLK) LIMITED

**Company Registration Number:
06440810 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

A C ENGINEERING SERVICES (NORFOLK) LIMITED

Company Information for the Period Ended 31st March 2014

Director:	A Chadburn
Registered office:	First Floor Flat 77 Leicester Road Oadby Leicester LE2 4DF
Company Registration Number:	06440810 (England and Wales)

A C ENGINEERING SERVICES (NORFOLK) LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	362	964
Total fixed assets:		<u>362</u>	<u>964</u>
Current assets			
Cash at bank and in hand:		9,285	3,583
Total current assets:		<u>9,285</u>	<u>3,583</u>
Creditors			
Creditors: amounts falling due within one year		7,061	2,569
Net current assets (liabilities):		<u>2,224</u>	<u>1,014</u>
Total assets less current liabilities:		<u>2,586</u>	<u>1,978</u>
Total net assets (liabilities):		<u><u>2,586</u></u>	<u><u>1,978</u></u>

The notes form part of these financial statements

A C ENGINEERING SERVICES (NORFOLK) LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		2,486	1,878
Total shareholders funds:		<u>2,586</u>	<u>1,978</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Chadburn

Status: Director

The notes form part of these financial statements

A C ENGINEERING SERVICES (NORFOLK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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

Turnover policy

Turnover, shown in the Profit and Loss Account, represents the invoiced value of services and goods supplied by the Company, net of value added tax and trade discounts

Tangible fixed assets depreciation policy

Tangible Fixed Assets are stated at cost less Depreciation. Depreciation has been provided at the following rates in order to write off the asset over their estimated useful lives: Tools and Equipment 20% Computers 25% Van 25%

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	8,478
At 31st March 2014:	8,478
Depreciation	
At 01st April 2013:	7,514
Charge for year:	602
At 31st March 2014:	8,116
Net book value	
At 31st March 2014:	362
At 31st March 2013:	964

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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