Registered Number 06546182

PAUL YOUNGE ENGINEERING LIMITED

Abbreviated Accounts

30 April 2013

PAUL YOUNGE ENGINEERING LIMITED **Registered Number 06546182**

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	-	7,200
Tangible assets	3	-	8,421
		-	15,621
Current assets			
Stocks		-	1,700
Debtors		-	5,618
Cash at bank and in hand		-	13,172
		-	20,490
Creditors: amounts falling due within one year		-	(21,192)
Net current assets (liabilities)		-	(702)
Total assets less current liabilities		0	14,919
Creditors: amounts falling due after more than one year		(13,814)	(20,619)
Provisions for liabilities		-	(754)
Total net assets (liabilities)		(13,814)	(6,454)
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		(13,817)	(6,457)
Shareholders' funds		(13,814)	(6,454)

- For the year ending 30 April 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 26 January 2014

And signed on their behalf by:
Mr Paul Younge, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy
Turnover represents amounts chargeable, excluding value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost, less any residual value, over their expected useful lives as follows:
Plant and machinery 25% reducing balance
Motor vehicles 25% reducing balance
Office equipment 25% reducing balance

Intangible assets amortisation policy
Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Goodwill 5% straight line

Other accounting policies
The company ceased trading on 30 April 2013

2 Intangible fixed assets

	£
Cost	
At 1 May 2012	9,000
Additions	-
Disposals	(9,000)
Revaluations	-
Transfers	-
At 30 April 2013	0
Amortisation	
At 1 May 2012	1,800
Charge for the year	1,200
On disposals	(3,000)
At 30 April 2013	0
Net book values	
At 30 April 2013	0
At 30 April 2012	7,200

3 Tangible fixed assets

	£
Cost	
At 1 May 2012	25,705
Additions	-
Disposals	(25,705)
Revaluations	-
Transfers	-
At 30 April 2013	0
Depreciation	
At 1 May 2012	17,284
Charge for the year	2,106
On disposals	(19,390)
At 30 April 2013	0
Net book values	
At 30 April 2013	0
At 30 April 2012	8,421

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
3 Ordinary shares of £1 each	3	3