

Company Registration No. 06739871 (England and Wales)

CHRIS OBEE ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

CHRIS OBEE ENGINEERING LIMITED

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CHRIS OBEE ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		5,821		6,068
Current assets					
Debtors		10,022		18,137	
Cash at bank and in hand		10,786		5,917	
		20,808		24,054	
Creditors: amounts falling due within one year		(17,408)		(13,096)	
Net current assets			3,400		10,958
Total assets less current liabilities			9,221		17,026
Provisions for liabilities			(1,164)		(1,053)
			8,057		15,973
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			8,055		15,971
Shareholders' funds			8,057		15,973

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 18 August 2014

Mr C J Obee
Director

Mrs L S Obee
Director

Company Registration No. 06739871

CHRIS OBEE ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

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:

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

£

Cost

At 1 December 2012	14,817
Additions	1,693
	<hr/>
At 30 November 2013	16,510

Depreciation

At 1 December 2012	8,749
Charge for the year	1,940
	<hr/>
At 30 November 2013	10,689

Net book value

At 30 November 2013	<hr/> <hr/> 5,821
At 30 November 2012	<hr/> <hr/> 6,068

3 Share capital

2013 2012

£ £

Allotted, called up and fully paid

2 Ordinary shares of £1 each	<hr/> <hr/> 2	<hr/> <hr/> 2
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