

Registered Number 07123410

ENGINEERING PROJECTS NE LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,040	779
		<u>1,040</u>	<u>779</u>
Current assets			
Debtors		4,482	6,040
Cash at bank and in hand		6,481	1,624
		<u>10,963</u>	<u>7,664</u>
Creditors: amounts falling due within one year		(10,221)	(8,360)
Net current assets (liabilities)		<u>742</u>	<u>(696)</u>
Total assets less current liabilities		<u>1,782</u>	<u>83</u>
Total net assets (liabilities)		<u>1,782</u>	<u>83</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,781	82
Shareholders' funds		<u>1,782</u>	<u>83</u>

- For the year ending 31 May 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 28 February 2014

And signed on their behalf by:
Stephen Best, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Provision for depreciation is made so as to write off the cost of tangible fixed assets, less their estimated residual values on a reducing balance basis, over the expected useful economic lives of the assets concerned, as follows:

Office equipment 25%

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	1,279
Additions	461
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>1,740</u>
Depreciation	
At 1 June 2012	500
Charge for the year	200
On disposals	-
At 31 May 2013	<u>700</u>
Net book values	
At 31 May 2013	<u>1,040</u>
At 31 May 2012	<u>779</u>

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