

Registered Number 07208950

ABERTAWE ENGINEERING SERVICES LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	9,213	13,035
		<u>9,213</u>	<u>13,035</u>
Current assets			
Stocks		5,800	1,825
Debtors		11,038	14,997
Cash at bank and in hand		2,842	2,677
		<u>19,680</u>	<u>19,499</u>
Creditors: amounts falling due within one year		<u>(19,474)</u>	<u>(20,574)</u>
Net current assets (liabilities)		<u>206</u>	<u>(1,075)</u>
Total assets less current liabilities		<u>9,419</u>	<u>11,960</u>
Total net assets (liabilities)		<u>9,419</u>	<u>11,960</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,417	11,958
Shareholders' funds		<u>9,419</u>	<u>11,960</u>

- For the year ending 30 April 2015 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 January 2016

And signed on their behalf by:

Paul Skyrme, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	22,976
Additions	966
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>23,942</u>
Depreciation	
At 1 May 2014	9,941
Charge for the year	4,788
On disposals	-
At 30 April 2015	<u>14,729</u>
Net book values	
At 30 April 2015	<u>9,213</u>
At 30 April 2014	<u>13,035</u>

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