

DB ENGINEERING MANAGEMENT YORKSHIRE LIMITED

**Company Registration Number:
07425225 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

DB ENGINEERING MANAGEMENT YORKSHIRE LIMITED

Company Information for the Period Ended 31st October 2012

Director:	D M Bingham
Company secretary:	L Bingham
Registered office:	Hollybank House Main Street Thwing Driffield North Humberside YO25 3DY GBR
Company Registration Number:	07425225 (England and Wales)

DB ENGINEERING MANAGEMENT YORKSHIRE LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	705	940
Total fixed assets:		<u>705</u>	<u>940</u>
Current assets			
Debtors:		5,322	9,794
Total current assets:		<u>5,322</u>	<u>9,794</u>
Creditors			
Creditors: amounts falling due within one year		3,769	5,073
Net current assets (liabilities):		<u>1,553</u>	<u>4,721</u>
Total assets less current liabilities:		<u>2,258</u>	<u>5,661</u>
Total net assets (liabilities):		<u><u>2,258</u></u>	<u><u>5,661</u></u>

The notes form part of these financial statements

DB ENGINEERING MANAGEMENT YORKSHIRE LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		2,257	5,660
Total shareholders funds:		<u>2,258</u>	<u>5,661</u>

For the year ending 31 October 2012 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.

The financial statements were approved by the Board of Directors on 07 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: D M Bingham

Status: Director

The notes form part of these financial statements

DB ENGINEERING MANAGEMENT YORKSHIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared using the historical cost convention.

Turnover policy

Turnover represents invoiced sale of services, the company is VAT registered using the flat rate scheme.

Tangible fixed assets depreciation policy

Depreciation has been calculated on the reducing balance method.

DB ENGINEERING MANAGEMENT YORKSHIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	940
At 31st October 2012:	940
Depreciation	
Charge for year:	235
At 31st October 2012:	235
Net book value	
At 31st October 2012:	705
At 31st October 2011:	940

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

