

DB ENGINEERING MANAGEMENT YORKSHIRE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

DB ENGINEERING MANAGEMENT YORKSHIRE LIMITED

Company Information for the Period Ended 31st October 2013

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

DB ENGINEERING MANAGEMENT YORKSHIRE LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	3,182	705
Total fixed assets:		<u>3,182</u>	<u>705</u>
Current assets			
Debtors:		9,750	5,322
Total current assets:		<u>9,750</u>	<u>5,322</u>
Creditors			
Creditors: amounts falling due within one year		12,375	3,769
Net current assets (liabilities):		<u>(2,625)</u>	<u>1,553</u>
Total assets less current liabilities:		<u>557</u>	<u>2,258</u>
Total net assets (liabilities):		<u><u>557</u></u>	<u><u>2,258</u></u>

The notes form part of these financial statements

DB ENGINEERING MANAGEMENT YORKSHIRE LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		556	2,257
Total shareholders funds:		<u>557</u>	<u>2,258</u>

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 22 April 2014

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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover represents invoiced sale of services, including value added tax as the company is not a flat rate scheme.

Intangible fixed assets amortisation policy

Depreciation has been calculated on the reducing balance method.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Tangible assets

	Total
Cost	£
At 01st November 2012:	705
Additions:	3,537
At 31st October 2013:	4,242
Depreciation	
Charge for year:	1,060
At 31st October 2013:	1,060
Net book value	
At 31st October 2013:	3,182
At 31st October 2012:	705

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
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.

