

Registered number
07604123

Julian Burd Engineering Services Ltd

Abbreviated Accounts

30 April 2014

Julian Burd Engineering Services Ltd**Registered number:** 07604123**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,008	2,450
Current assets			
Debtors		-	2,751
Cash at bank and in hand		406	-
		<u>406</u>	<u>2,751</u>
Creditors: amounts falling due within one year		<u>(2,740)</u>	<u>(4,400)</u>
Net current liabilities		(2,334)	(1,649)
Net (liabilities)/assets		<u>(326)</u>	<u>801</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(327)	800
Shareholder's funds		<u>(326)</u>	<u>801</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Burd

Director

Approved by the board on 19 January 2015

Julian Burd Engineering Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
Computer equipment	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets**£****Cost**

At 1 May 2013	3,000
At 30 April 2014	<u>3,000</u>

Depreciation

At 1 May 2013	550
Charge for the year	442
At 30 April 2014	<u>992</u>

Net book value

At 30 April 2014	<u>2,008</u>
At 30 April 2013	<u>2,450</u>

3 Share capital**Nominal
value****2014
Number****2014
£****2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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