

Registered number
07634557

Advance Engineering Solutions Ltd

Abbreviated Accounts

31 May 2014

Advance Engineering Solutions Ltd**Registered number:** 07634557**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	144,821	226,634
Current assets			
Debtors		118,492	115,230
Cash at bank and in hand		102,585	133,257
		<u>221,077</u>	<u>248,487</u>
Creditors: amounts falling due within one year		<u>(217,214)</u>	<u>(97,499)</u>
Net current assets		3,863	150,988
Net assets		<u>148,684</u>	<u>377,622</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		148,681	377,619
Shareholders' funds		<u>148,684</u>	<u>377,622</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

D. Parker

Director

Approved by the board on 25 February 2015

Advance Engineering Solutions Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 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.

Fixtures and fittings	25% reducing balance
0	0

2 Tangible fixed assets

£

Cost

At 1 June 2013	237,130
Disposals	(78,439)
At 31 May 2014	<u>158,691</u>

Depreciation

At 1 June 2013	10,496
Charge for the year	3,374
At 31 May 2014	<u>13,870</u>

Net book value

At 31 May 2014	<u>144,821</u>
At 31 May 2013	<u>226,634</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>3</u>	<u>3</u>
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