REGISTERED NUMBER: 08550999 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 31 MAY 2013 TO 31 MAY 2014

FOR

NB ENGINEERING SOLUTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 31 MAY 2013 TO 31 MAY 2014

NB ENGINEERING SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 31 MAY 2013 TO 31 MAY 2014

DIRECTOR:	N Bassett
REGISTERED OFFICE:	1623 Warwick Road Knowle Solihull West Midlands B93 9LF
REGISTERED NUMBER:	08550999 (England and Wales)
ACCOUNTANTS:	Athos Business Solutions 1623 Warwick Road Knowle Solihull West Midlands B93 9LF

ABBREVIATED BALANCE SHEET
31 MAY 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		336
CURRENT ASSETS			
Debtors		230	
Cash at bank		15,683	
		15,913	
CREDITORS			
Amounts falling due within one year		10,628	
NET CURRENT ASSETS			5,285
TOTAL ASSETS LESS CURRENT LIABILITIES			5,621
PROVISIONS FOR LIABILITIES			67
NET ASSETS			5,554
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			5,553
SHAREHOLDERS' FUNDS			5,554

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MAY 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 August 2014 and were signed by:

N Bassett - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 31 MAY 2013 TO 31 MAY 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	448
At 31 May 2014	448
DEPRECIATION	
Charge for period	112
At 31 May 2014	112
NET BOOK VALUE	
At 31 May 2014	336

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

4. RELATED PARTY DISCLOSURES

During the period, total dividends of £26,129 were paid to the director .

Within other creditors is a balance owed to the director Mr N Bassett of £2,560.

continued...

5. **ULTIMATE CONTROLLING PARTY**

The company is under the control of the director Mr N Bassett, by virtue of his 100% holding in the issued share capital of the company.