

Abbreviated Unaudited Accounts

for the Period 14 August 2013 to 31 October 2014

for

Peter Storey Engineering Ltd

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for the Period 14 August 2013 to 31 October 2014

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Company Information

for the Period 14 August 2013 to 31 October 2014

DIRECTOR:

P Storey

SECRETARY:

REGISTERED OFFICE:

28 Havilland Way
Hartlepool
Cleveland
TS25 1DW

REGISTERED NUMBER:

08650448 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
Milburn House
Dean Street
Newcastle upon Tyne
NE1 1LE

BANKERS:

Barclays Bank
Middlesbrough Business Centre
P O Box19
28/32 Albert Road
Middlesbrough
TS1 1QE

Abbreviated Balance Sheet

31 October 2014

	Notes	£
CURRENT ASSETS		
Debtors		15,024
Cash at bank		<u>14,530</u>
		29,554
CREDITORS		
Amounts falling due within one year		<u>29,553</u>
NET CURRENT ASSETS		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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 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.
- (b)

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 5 January 2015 and were signed by:

P Storey - Director

Notes to the Abbreviated Accounts
for the Period 14 August 2013 to 31 October 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.

2. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Share capital 1	1	<u><u>1</u></u>

1 Ordinary share of 1 was allotted at par during the period.

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.