

Registered Number 02760548

TEAM ENGINEERS UK LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	54	54
Investments	3	142	142
		<u>196</u>	<u>196</u>
Current assets			
Stocks		1,019	1,043
Debtors		46,404	46,663
		<u>47,423</u>	<u>47,706</u>
Creditors: amounts falling due within one year	4	(31,409)	(30,497)
Net current assets (liabilities)		<u>16,014</u>	<u>17,209</u>
Total assets less current liabilities		<u>16,210</u>	<u>17,405</u>
Creditors: amounts falling due after more than one year	4	(1,112)	(6,081)
Total net assets (liabilities)		<u>15,098</u>	<u>11,324</u>
Capital and reserves			
Called up share capital	5	1,687	1,687
Share premium account		313	313
Profit and loss account		13,098	9,324
Shareholders' funds		<u>15,098</u>	<u>11,324</u>

- For the year ending 31 January 2016 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.

Approved by the Board on 31 October 2016

And signed on their behalf by:

T Daniels, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over the expected useful economic life as follows

Reducing balance 25%pa

Valuation information and policy

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	11,379
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>11,379</u>
Depreciation	
At 1 February 2015	11,325
Charge for the year	-
On disposals	-
At 31 January 2016	<u>11,325</u>
Net book values	
At 31 January 2016	<u>54</u>
At 31 January 2015	<u>54</u>

3 Fixed assets Investments

Shares in group undertakings and participating interests, cost and net book value at 1st February 2015 and 31st January 2016

4 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	18,370	11,846

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
874 Ordinary shares of £1 each	874	874
813 Preference shares of £1 each	813	813

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