

Chartered Accountants

Established Nineteen Twenty Six

**PPR ENGINEERING & DESIGN
LTD**

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH
2013**

Company Registration No 03360060 (England and Wales)

SATURDAY



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COMPANIES HOUSE

PPR ENGINEERING & DESIGN LTD

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PPR ENGINEERING & DESIGN LTD

Company Registration No. 03360060 (England and Wales)

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2013


	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2		2
Current assets					
Debtors		34,361		8,638	
Cash at bank and in hand		10,959		42,830	
		<u>45,320</u>		<u>51,468</u>	
Creditors amounts falling due within one year		<u>(35,743)</u>		<u>(44,604)</u>	
Net current assets			<u>9,577</u>		<u>6,864</u>
Total assets less current liabilities			<u>9,579</u>		<u>6,866</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>9,577</u>		<u>6,864</u>
Shareholders' funds			<u>9,579</u>		<u>6,866</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 20 December 2013



P J Prendergast
Director

PPR ENGINEERING & DESIGN LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods supplied and services provided, net of VAT

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery 25% straight line basis

Computer equipment 25% straight line basis

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	5,266
Depreciation	
At 1 April 2012 & at 31 March 2013	5,264
Net book value	
At 31 March 2013	2
At 31 March 2012	2

PPR ENGINEERING & DESIGN LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>