

Registered number

04107090

M Conneely Engineering Services Ltd

Abbreviated Accounts

30 November 2012

M Conneely Engineering Services Ltd**Registered number:** 04107090**Abbreviated Balance Sheet****as at 30 November 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	988	1,235
Current assets			
Debtors	-	10,483	
Cash at bank and in hand	49,261	76,738	
	49,261	87,221	
Creditors: amounts falling due within one year	(22,739)	(52,119)	
Net current assets		26,522	35,102
Net assets		27,510	36,337
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		27,410	36,237
Shareholder's funds		27,510	36,337

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Michael Conneely

Director

Approved by the board on 23 August 2013

M Conneely Engineering Services Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2012

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.

Plant and machinery	20% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets £

Cost

At 1 December 2011	7,334
At 30 November 2012	<u>7,334</u>

Depreciation

At 1 December 2011	6,099
Charge for the year	<u>247</u>
At 30 November 2012	<u>6,346</u>

Net book value

At 30 November 2012	988
At 30 November 2011	<u>1,235</u>

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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