

Registered number

04107090

M Conneely Engineering Services Ltd

Abbreviated Accounts

30 November 2015

M Conneely Engineering Services Ltd**Registered number:** 04107090**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	668	835
Current assets			
Cash at bank and in hand		27,124	27,426
Creditors: amounts falling due within one year		(16,120)	(12,831)
Net current assets		11,004	14,595
Net assets		11,672	15,430
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,572	15,330
Shareholder's funds		11,672	15,430

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 27 July 2016

M Conneely Engineering Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

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 January 2015).

Turnover

Turnover represents the value, net of discounts, of 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 2014	7,588
At 30 November 2015	<u>7,588</u>

Depreciation

At 1 December 2014	6,753
Charge for the year	167
At 30 November 2015	<u>6,920</u>

Net book value

At 30 November 2015	668
At 30 November 2014	<u>835</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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