

5/20/16

Company Registration No. 04184603 (England and Wales)

**JOULE CONSULTING ENGINEERS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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COMPANIES HOUSE

# **JOULE CONSULTING ENGINEERS LIMITED**

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# JOULE CONSULTING ENGINEERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,827		1,358
<b>Current assets</b>					
Debtors		60,995		6,679	
Cash at bank and in hand		41,877		97,777	
		102,872		104,456	
<b>Creditors: amounts falling due within one year</b>		(45,355)		(43,722)	
<b>Net current assets</b>			57,517		60,734
<b>Total assets less current liabilities</b>			59,344		62,092
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			59,342		62,090
<b>Shareholders' funds</b>			59,344		62,092

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10/11/16

H Allen  
Director

Company Registration No. 04184603

# JOULE CONSULTING ENGINEERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 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 and services net of VAT and trade discounts.

#### 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	33% straight line
Computer equipment	
Fixtures, fittings & equipment	33% straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	43,697
Additions	1,691
	<hr/>
At 31 March 2016	45,388
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<b>Depreciation</b>	
At 1 April 2015	42,338
Charge for the year	1,223
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At 31 March 2016	43,561
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<b>Net book value</b>	
At 31 March 2016	1,827
	<hr/>
At 31 March 2015	1,358
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### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
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# **JOULE CONSULTING ENGINEERS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 MARCH 2016***

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### **4 Transactions with directors**

During the year dividends of £24,000 (2015 - £29,000) were paid to H Allen and S Waite, who are both directors of the company.

### **5 Ultimate parent company**

The directors consider that no one director has a controlling interest.