

Registered Number 04297692

WM ENGINEERING SERVICES LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	5,000	5,000
Tangible assets	3	19,978	12,802
		<u>24,978</u>	<u>17,802</u>
Current assets			
Stocks		1,122	1,936
Debtors		24,568	18,020
Cash at bank and in hand		46,878	63,226
		<u>72,568</u>	<u>83,182</u>
Creditors: amounts falling due within one year		(40,614)	(43,680)
Net current assets (liabilities)		<u>31,954</u>	<u>39,502</u>
Total assets less current liabilities		<u>56,932</u>	<u>57,304</u>
Provisions for liabilities		(3,194)	(1,582)
Total net assets (liabilities)		<u>53,738</u>	<u>55,722</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		53,736	55,720
Shareholders' funds		<u>53,738</u>	<u>55,722</u>

- For the year ending 31 October 2014 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 29 January 2015

And signed on their behalf by:

David Austin, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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.

2 Intangible fixed assets

	£
Cost	
At 1 November 2013	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>5,000</u>
Amortisation	
At 1 November 2013	-
Charge for the year	-
On disposals	-
At 31 October 2014	<u>-</u>
Net book values	
At 31 October 2014	<u>5,000</u>
At 31 October 2013	<u>5,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2013	72,906
Additions	12,812
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>85,718</u>
Depreciation	
At 1 November 2013	60,104
Charge for the year	5,636
On disposals	-
At 31 October 2014	<u>65,740</u>
Net book values	
At 31 October 2014	<u>19,978</u>

At 31 October 2013

12,802

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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