Registered Number 04583715

WESCO ENGINEERING SERVICES LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	17,869	23,964
		17,869	23,964
Current assets			
Stocks		9,178	24,000
Debtors		219,003	151,131
Cash at bank and in hand		200	-
		228,381	175,131
Creditors: amounts falling due within one year		(234,284)	(198,707)
Net current assets (liabilities)		(5,903)	(23,576)
Total assets less current liabilities		11,966	388
Total net assets (liabilities)		11,966	388
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		11,963	385
Shareholders' funds		11,966	388

- For the year ending 30 November 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 31 August 2015

And signed on their behalf by:
N PRATT, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Turnover policy
Turnover represents the total invoice value, excluding VAT, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows -
Fixtures fittings and equipment - 15% reducing balance
Motor vehicles - 25% reducing balance

Valuation information and policy
Stock is value as the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	48,598
Additions	4,409
Disposals	(9,500)
Revaluations	-
Transfers	-
At 30 November 2014	43,507
Depreciation	
At 1 December 2013	24,634
Charge for the year	3,379
On disposals	(2,375)
At 30 November 2014	25,638
Net book values	
At 30 November 2014	17,869
At 30 November 2013	23,964

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
3 Ordinary shares of £1 each	3	3