

Registration number 4711908

Engineering and Stuff Limited
Abbreviated accounts
for the year ended 31 March 2014

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Engineering and Stuff Limited

Abbreviated balance sheet as at 31 March 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,151		2,868
Current assets					
Debtors		-		10,710	
Cash at bank and in hand		162,766		153,436	
		<u>162,766</u>		<u>164,146</u>	
Creditors: amounts falling due within one year		<u>(12,527)</u>		<u>(10,545)</u>	
Net current assets			<u>150,239</u>		<u>153,601</u>
Total assets less current liabilities			<u>152,390</u>		<u>156,469</u>
Net assets			<u><u>152,390</u></u>		<u><u>156,469</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>152,389</u>		<u>156,468</u>
Shareholders' funds			<u><u>152,390</u></u>		<u><u>156,469</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Engineering and Stuff Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

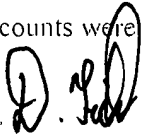
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the director on 17 December 2014, and are signed on his behalf by:



D Field
Director

Registration number 4711908

The notes on pages 3 to 4 form an integral part of these financial statements.

Engineering and Stuff Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2013	20,026
At 31 March 2014	20,026
Depreciation	
At 1 April 2013	17,158
Charge for year	717
At 31 March 2014	17,875
Net book values	
At 31 March 2014	2,151
At 31 March 2013	2,868