

**Registered Number 06133206**

**CONVEYOR MAINTENANCE & ENGINEERING SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2014**

**CONVEYOR MAINTENANCE & ENGINEERING SERVICES LIMITED****Abbreviated Balance Sheet as at 31 March 2014****Registered Number 06133206**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	713	3,637
		<u>713</u>	<u>3,637</u>
<b>Current assets</b>			
Debtors		43,795	43,458
Cash at bank and in hand		223	56
		<u>44,018</u>	<u>43,514</u>
<b>Creditors: amounts falling due within one year</b>		(43,505)	(46,276)
<b>Net current assets (liabilities)</b>		<u>513</u>	<u>(2,762)</u>
<b>Total assets less current liabilities</b>		<u>1,226</u>	<u>875</u>
<b>Total net assets (liabilities)</b>		<u>1,226</u>	<u>875</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,126	775
<b>Shareholders' funds</b>		<u>1,226</u>	<u>875</u>

- For the year ending 31 March 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 2 June 2014

And signed on their behalf by:

**Mr.G.Williams, Director**

# CONVEYOR MAINTENANCE & ENGINEERING SERVICES LIMITED

Registered Number 06133206

## Notes to the Abbreviated Accounts for the period ended 31 March 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 amounts receivable for goods and services supplied during the year, net of VAT.

#### Tangible assets depreciation policy

25% reducing balance basis

### 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	19,572
Additions	-
Disposals	(15,144)
Revaluations	-
Transfers	-
At 31 March 2014	<u>4,428</u>
<b>Depreciation</b>	
At 1 April 2013	15,935
Charge for the year	239
On disposals	(12,459)
At 31 March 2014	<u>3,715</u>
<b>Net book values</b>	
At 31 March 2014	<u>713</u>
At 31 March 2013	<u>3,637</u>

### 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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