

ROC

REGISTERED NUMBER 06219414 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

FOR

**REGISTE SITE ENGINEERING & MANAGEMENT
LIMITED**

THURSDAY



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13/09/2012

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COMPANIES HOUSE

**REGISTE SITE ENGINEERING & MANAGEMENT
LIMITED (REGISTERED NUMBER 06219414)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**REGISTE SITE ENGINEERING & MANAGEMENT
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012**

DIRECTOR: Mr N J Registe

SECRETARY: Mrs S E Registe

REGISTERED OFFICE: 157 Manygates Lane
Sandal
Wakefield
West Yorkshire
WF2 7DS

REGISTERED NUMBER: 06219414 (England and Wales)

ACCOUNTANTS Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

BANKERS: Bank of Scotland plc
8 Lochside Avenue
Edinburgh
EH12 9DJ

**REGISTE SITE ENGINEERING & MANAGEMENT
LIMITED (REGISTERED NUMBER: 06219414)**

**ABBREVIATED BALANCE SHEET
30 APRIL 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	211	281
CURRENT ASSETS			
Debtors		2,241	-
Cash at bank and in hand		6,012	10,667
		8,253	10,667
CREDITORS			
Amounts falling due within one year		8,171	10,494
NET CURRENT ASSETS		82	173
TOTAL ASSETS LESS CURRENT LIABILITIES		293	454
PROVISIONS FOR LIABILITIES		42	56
NET ASSETS		251	398
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		241	388
SHAREHOLDERS' FUNDS		251	398

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 20 August 2012 and were signed by



Mr N J Registe - Director

The notes form part of these abbreviated accounts

**REGISTE SITE ENGINEERING & MANAGEMENT
LIMITED (REGISTERED NUMBER: 06219414)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 May 2011	
and 30 April 2012	500
DEPRECIATION	
At 1 May 2011	219
Charge for year	70
At 30 April 2012	289
NET BOOK VALUE	
At 30 April 2012	211
At 30 April 2011	281

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
10	Ordinary Shares	1	10	10