

**REGISTERED NUMBER: 06219414 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2013**

**FOR**

**REGISTE SITE ENGINEERING & MANAGEMENT  
LIMITED**

THURSDAY



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

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FOR THE YEAR ENDED 30 APRIL 2013**

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**REGISTE SITE ENGINEERING & MANAGEMENT  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2013**

<b>DIRECTOR:</b>	Mr N J Registe
<b>SECRETARY:</b>	Mrs S E Registe
<b>REGISTERED OFFICE:</b>	157 Manygates Lane Sandal Wakefield West Yorkshire WF2 7DS
<b>REGISTERED NUMBER:</b>	06219414 (England and Wales)
<b>ACCOUNTANTS:</b>	Harrison & Co Chartered Accountants 531 Denby Dale Road West Calder Grove Wakefield West Yorkshire WF4 3ND
<b>BANKERS:</b>	Bank of Scotland plc 8 Lochside Avenue Edinburgh EH12 9DJ

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

**ABBREVIATED BALANCE SHEET  
30 APRIL 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	158	211
<b>CURRENT ASSETS</b>			
Debtors		6,780	2,241
Cash at bank		2,754	6,012
		<u>9,534</u>	<u>8,253</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,405</u>	<u>8,171</u>
<b>NET CURRENT ASSETS</b>		129	82
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		287	293
<b>PROVISIONS FOR LIABILITIES</b>		31	42
<b>NET ASSETS</b>		<u>256</u>	<u>251</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		246	241
<b>SHAREHOLDERS' FUNDS</b>		<u>256</u>	<u>251</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

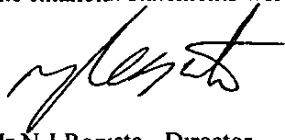
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

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 25 September 2013 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 2013**

**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 £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	500
<b>DEPRECIATION</b>	
At 1 May 2012	289
Charge for year	53
At 30 April 2013	342
<b>NET BOOK VALUE</b>	
At 30 April 2013	158
At 30 April 2012	211

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
10	Ordinary Shares	1	10	10