

REGISTERED NUMBER: 06219414 (England and Wales)

**REGISTE SITE ENGINEERING & MANAGEMENT
LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

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

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FOR THE YEAR ENDED 30 APRIL 2014**

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**REGISTE SITE ENGINEERING & MANAGEMENT
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014**

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 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	118	158
CURRENT ASSETS			
Debtors		3,705	6,780
Cash at bank		4,786	2,754
		<u>8,491</u>	<u>9,534</u>
CREDITORS			
Amounts falling due within one year		<u>8,035</u>	<u>9,405</u>
NET CURRENT ASSETS		<u>456</u>	<u>129</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>574</u>	<u>287</u>
PROVISIONS FOR LIABILITIES		<u>24</u>	<u>31</u>
NET ASSETS		<u><u>550</u></u>	<u><u>256</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>540</u>	<u>246</u>
SHAREHOLDERS' FUNDS		<u><u>550</u></u>	<u><u>256</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 10 October 2014 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 2014**

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 2013 and 30 April 2014	500
DEPRECIATION	
At 1 May 2013	342
Charge for year	40
At 30 April 2014	382
NET BOOK VALUE	
At 30 April 2014	118
At 30 April 2013	158

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary Shares	1	10	10