

Company Registration No. 06772991 (England and Wales)

BERKELEY ENGINEERING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

BERKELEY ENGINEERING LIMITED

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BERKELEY ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		39,620
Current assets					
Debtors		299,281		68,489	
Cash at bank and in hand		-		11,063	
		<u>299,281</u>		<u>79,552</u>	
Creditors: amounts falling due within one year		<u>(2,702)</u>		<u>(3,574)</u>	
Net current assets			296,579		75,978
Total assets less current liabilities			<u>296,579</u>		<u>115,598</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			296,575		115,594
Shareholders' funds			<u>296,579</u>		<u>115,598</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 September 2016

Mohammad Mujteba Piracha
Director

Company Registration No. 06772991

BERKELEY ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% - Straight Line Basis
Fixtures, fittings & equipment	20% - Straight Line Basis

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015	59,293
Disposals	(59,293)
	<hr/>
At 31 December 2015	-
	<hr/>
Depreciation	
At 1 January 2015	19,610
On disposals	(19,610)
	<hr/>
At 31 December 2015	-
	<hr/>
Net book value	
At 31 December 2015	-
	<hr/> <hr/>
At 31 December 2014	39,620
	<hr/> <hr/>

BERKELEY ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4
		<u> </u>	<u> </u>

4 Ultimate parent company

The company is a subsidiary of Berkeley Engineering (Services) Limited and has no ultimate controlling party.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.