

Registered Number 06772991

BERKELEY ENGINEERING LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	39,621	25,390
		<u>39,621</u>	<u>25,390</u>
Current assets			
Debtors		68,489	22,730
Cash at bank and in hand		11,064	45,881
		<u>79,553</u>	<u>68,611</u>
Creditors: amounts falling due within one year		<u>(3,575)</u>	<u>(7,559)</u>
Net current assets (liabilities)		<u>75,978</u>	<u>61,052</u>
Total assets less current liabilities		<u>115,599</u>	<u>86,442</u>
Total net assets (liabilities)		<u>115,599</u>	<u>86,442</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		115,595	86,438
Shareholders' funds		<u>115,599</u>	<u>86,442</u>

- For the year ending 31 December 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 11 September 2015

And signed on their behalf by:

M Piracha, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Tangible assets depreciation policy

Asset class Depreciation method and rate

Office equipment straight line 33 1/3% pa

Plant and machinery straight line 20% pa

Other accounting policies

The company has agreed to sell the business (comprising the Assets) as a going concern subject to and on the terms and conditions of a loan agreement on 31 December 2014

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	32,831
Additions	26,463
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>59,294</u>
Depreciation	
At 1 January 2014	7,441
Charge for the year	12,232
On disposals	-
At 31 December 2014	<u>19,673</u>
Net book values	
At 31 December 2014	<u><u>39,621</u></u>
At 31 December 2013	<u><u>25,390</u></u>

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