

Registered Number 07791908

PEARSHAPED ENGINEERING LTD

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	384	480
		<u>384</u>	<u>480</u>
Current assets			
Debtors		7,270	7,704
Cash at bank and in hand		21,122	38,205
		<u>28,392</u>	<u>45,909</u>
Creditors: amounts falling due within one year		(24,021)	(43,600)
Net current assets (liabilities)		<u>4,371</u>	<u>2,309</u>
Total assets less current liabilities		<u>4,755</u>	<u>2,789</u>
Total net assets (liabilities)		<u>4,755</u>	<u>2,789</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,754	2,788
Shareholders' funds		<u>4,755</u>	<u>2,789</u>

- For the year ending 30 September 2013 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 10 October 2014

And signed on their behalf by:

Noel Geary, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% straight line

2 Intangible fixed assets

	£
Cost	
At 1 October 2012	600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>600</u>
Amortisation	
At 1 October 2012	120
Charge for the year	96
On disposals	-
At 30 September 2013	<u>216</u>
Net book values	
At 30 September 2013	<u>384</u>
At 30 September 2012	<u>480</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.