

**Registered Number 08648583**

**PKF MECHANICAL AND ELECTRICAL SERVICES LIMITED**

**Abbreviated Accounts**

**31 August 2014**

**PKF MECHANICAL AND ELECTRICAL SERVICES LIMITED****Abbreviated Balance Sheet as at 31 August 2014****Registered Number 08648583**

	<i>Notes</i>	<i>2014</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	12,080
		<u>12,080</u>
<b>Current assets</b>		
Debtors		3,241
Cash at bank and in hand		2,308
		<u>5,549</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,243)</u>
<b>Net current assets (liabilities)</b>		<u>(3,694)</u>
<b>Total assets less current liabilities</b>		<u>8,386</u>
<b>Total net assets (liabilities)</b>		<u>8,386</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		8,385
<b>Shareholders' funds</b>		<u>8,386</u>

- For the year ending 31 August 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 9 November 2014

And signed on their behalf by:

**P Fello, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 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.

**Turnover policy**

Turnover represents the invoice value, excluding value added tax, of sales made during the period and derives from the provision of services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

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

Van, tools and equipment - 20% straight line basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	12,750
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>12,750</u>
<b>Depreciation</b>	
Charge for the year	670
On disposals	-
At 31 August 2014	<u>670</u>
<b>Net book values</b>	
At 31 August 2014	<u><u>12,080</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	£
1 Ordinary shares of £1 each	1

1 Ordinary £1 share was issued at par value on incorporation.

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