

Registered Number NI624814

DPB NI ENGINEERING LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	22,146	20,150
		<u>22,146</u>	<u>20,150</u>
Current assets			
Stocks		40,137	56,026
Debtors		100	31,988
Investments		6,500	-
Cash at bank and in hand		213,081	50,738
		<u>259,818</u>	<u>138,752</u>
Creditors: amounts falling due within one year		(79,597)	(57,253)
Net current assets (liabilities)		<u>180,221</u>	<u>81,499</u>
Total assets less current liabilities		<u>202,367</u>	<u>101,649</u>
Creditors: amounts falling due after more than one year		-	(5,333)
Total net assets (liabilities)		<u>202,367</u>	<u>96,316</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		202,267	96,216
Shareholders' funds		<u>202,367</u>	<u>96,316</u>

- For the year ending 31 May 2016 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 3 March 2017

And signed on their behalf by:

N Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**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 and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

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

Fixtures, fittings and equipment - 25% reducing balance

Motor vehicles - 25% reducing balance

Other accounting policies**Investments**

Current asset investments are at the lower of cost and net realisable value.

Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	26,868
Additions	20,590
Disposals	(14,950)
Revaluations	-
Transfers	-
At 31 May 2016	<u>32,508</u>
Depreciation	
At 1 June 2015	6,718
Charge for the year	7,382
On disposals	(3,738)
At 31 May 2016	<u>10,362</u>
Net book values	
At 31 May 2016	<u><u>22,146</u></u>
At 31 May 2015	<u><u>20,150</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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