

**P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED**

**No. SC123926**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

THURSDAY



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SCT

29/01/2015

#421

COMPANIES HOUSE

**P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED**

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**P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 30 APRIL 2014**

	Notes	£	2014 £	£	2013 £
<b>Fixed assets</b>					
Tangible assets	2		790		860
<b>Current assets</b>					
Debtors		35,139		25,532	
Cash at bank and in hand		47,429		4,269	
		<u>82,568</u>		<u>29,801</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(37,559)</u>		<u>(27,558)</u>	
<b>Net current assets</b>			<u>45,009</u>		<u>2,243</u>
<b>Net assets</b>			<u>45,799</u>		<u>3,103</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			45,797		3,101
<b>Equity shareholders' funds</b>			<u>45,799</u>		<u>3,103</u>

The directors confirm that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The directors acknowledge their responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the directors on 20 January 2015

  
P.J. Chadwick  
Director

# **P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014**

### **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 April 2008).

#### **1.2 Turnover**

Turnover represents the total amount of work done and expenses reimbursed during the year, net of Value Added Tax.

#### **1.3 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:

Fixtures, fittings & equipment                      25% Straight line

### **2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2013	8,014
Additions	342
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At 30 April 2014	8,356
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<b>Depreciation</b>	
At 1 May 2013	7,154
Charge for the year	412
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At 30 April 2014	7,566
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<b>Net book value</b>	
At 30 April 2014	790
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At 30 April 2013	860
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### **3 Share capital**

	<b>2014 £</b>	<b>2013 £</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
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