

Registered Number 05488080

PIRES ENGINEERING SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2015

Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible	2	688	688
		<u>688</u>	<u>688</u>
Current assets			
Cash at bank and in hand		144	41
Total current assets		<u>144</u>	<u>41</u>
Creditors: amounts falling due within one year		(770)	(790)
Net current assets (liabilities)		(626)	(749)
Total assets less current liabilities		<u>62</u>	<u>(61)</u>
Total net assets (liabilities)		<u>62</u>	<u>(61)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		60	(63)

Shareholders funds

62

(61)

- a. For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2016

And signed on their behalf by:

PHILIP PIRES, Director

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Notes to the Abbreviated Accounts

For the year ending 30 June 2015

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	£	£
At 01 July 2014	688	688
Additions	0	0
Disposals	0	0
At 30 June 2015	<u>688</u>	<u>688</u>
Depreciation		
At 01 July 2014	0	0
Charge for year	0	0
On disposals	0	0
At 30 June 2015	<u>0</u>	<u>0</u>
Net Book Value		
At 30 June 2015	688	688
At 30 June 2014	<u>688</u>	<u>688</u>

3 **Share capital**

2015

2014

	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2