

COMPANY NUMBER

6327352

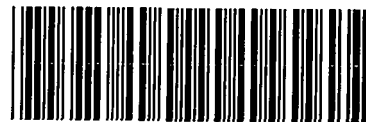
England and Wales

APPLIED PROJECT ENGINEERING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

WEDNESDAY



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30/04/2014

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COMPANIES HOUSE

HALLIWELL & COMPANY ACCOUNTANTS & TAX ADVISORS LLP

CHARTERED MANAGEMENT ACCOUNTANTS

IRWELL HOUSE

223 BACUP ROAD

RAWTENSTALL

LANCASHIRE

BB4 7PA

ENGLAND

**ACCOUNTANTS' REPORT
TO THE DIRECTOR OF
APPLIED PROJECT ENGINEERING LIMITED**

You consider that the company is exempt from an audit for the year ended 31 July 2013. You have acknowledged, on the Balance Sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related Notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Halliwell and Company

Halliwell & Company Accountants & Tax Advisors LLP
Chartered Management Accountants
Inwell House
223 Bacup Road
Rawtenstall
Lancashire
BB4 7PA
England

24 April 2014

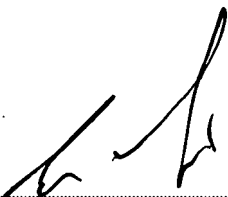
APPLIED PROJECT ENGINEERING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2013

Registered number 6327352
England and Wales

	Notes	2013	2012
		£	£
Fixed Assets			
Tangible assets	2	11,801	14,451
		<u>11,801</u>	<u>14,451</u>
Current Assets			
Cash at bank and in hand		-	12,784
		<u>-</u>	<u>12,784</u>
Creditors: amounts falling due within one year	3	(11,226)	(14,494)
Net current liabilities		<u>(11,226)</u>	<u>(1,710)</u>
Total assets less current liabilities		<u>575</u>	<u>12,741</u>
Creditors: amounts falling due after more than one year	3	-	(1,011)
		<u>-</u>	<u>(1,011)</u>
Net assets		<u><u>575</u></u>	<u><u>11,730</u></u>
Capital and Reserves			
Called up share capital	4	2	1
Profit and loss account		<u>573</u>	<u>11,729</u>
Shareholder's funds		<u><u>575</u></u>	<u><u>11,730</u></u>

For the year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.



Glynn Stuart Ward
Director

Approved by the board on 24 April 2014

APPLIED PROJECT ENGINEERING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

1. Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to recoverable amount. Any such write down would be charged to operating profit.

Motor vehicles	25.0%	Reducing Balance
Fixtures, fittings and office equipment	25.0%	Reducing Balance

2. Fixed assets

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 August 2012	-	31,262	-	31,262
Additions	-	1,284	-	1,284
At 31 July 2013	-	32,546	-	32,546
Depreciation				
At 1 August 2012	-	16,811	-	16,811
Provided in the year	-	3,934	-	3,934
At 31 July 2013	-	20,745	-	20,745
Net book value				
At 31 July 2013	-	11,801	-	11,801
At 31 July 2012	-	14,451	-	14,451

3. Creditors

	2013	2012
	£	£
Creditors include the following:		
Debt due after more than one year		
repayable between one and five years	-	1,011
Bank overdrafts	726	-
	726	1,011

APPLIED PROJECT ENGINEERING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

4. Called up share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1 ordinary share of £1.00 each	1	1
1 ordinary B share of £1.00 each	1	-
	<hr/>	<hr/>
	2	1
	<hr/> <hr/>	<hr/> <hr/>

M & J PLASTERING (NORTH WEST) LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 16 JULY 2012 TO 31 JULY 2013

4. Debtors

	2013	
	£	£
Trade debtors	-	-
Other debtors	10,104	-
	<u>10,104</u>	<u>-</u>
	<u>10,104</u>	<u>-</u>

5. Creditors: amounts falling due within one year

	2013	
	£	£
Corporation tax	3,002	-
Accruals and other deferred income	552	-
	<u>3,554</u>	<u>-</u>
	<u>3,554</u>	<u>-</u>

6. Called up share capital

	2013	
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1.00 each	<u>2</u>	<u>-</u>
	<u>2</u>	<u>-</u>

7. Reserves

	Profit and loss account £
At 16 July 2012	-
Profit for the period	15,346
Dividends	(5,461)
	<u>9,885</u>
At 31 July 2013	<u>9,885</u>