

Registered number
07448937

A Paxton Engineering Limited

Abbreviated Accounts

31 March 2015

A Paxton Engineering Limited**Registered number:** 07448937**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	500
Current assets			
Debtors		2,253	3,063
Cash at bank and in hand		5,957	1,338
		<u>8,210</u>	<u>4,401</u>
Creditors: amounts falling due within one year		<u>(7,445)</u>	<u>(4,772)</u>
Net current assets/(liabilities)		765	(371)
Net assets		<u>765</u>	<u>129</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		665	29
Shareholder's funds		<u>765</u>	<u>129</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

A G Paxton

Director

Approved by the board on 24 October 2015

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of services provided to customers.

Depreciation

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

Computer equipment	33% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2014	1,454
At 31 March 2015	<u>1,454</u>

Depreciation

At 1 April 2014	954
Charge for the year	500
At 31 March 2015	<u>1,454</u>

Net book value

At 31 March 2015	-
At 31 March 2014	<u>500</u>

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
£1 each	100	100	100

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
A G Paxton				
Directors loan account	1,736	-	(1,736)	-
	<u>1,736</u>	<u>-</u>	<u>(1,736)</u>	<u>-</u>

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