

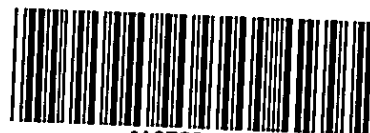
REGISTERED NUMBER: 07673444 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Alanby Engineering Services Limited

THURSDAY



A2FSB9Q8

A22

29/08/2013

#233

COMPANIES HOUSE

Alanby Engineering Services Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Alanby Engineering Services Limited

Company Information

for the Year Ended 30 June 2013

DIRECTOR:

A Firby

REGISTERED OFFICE:

24 Oldbury Grove
Hemlington
Middlesbrough
Cleveland
TS8 9PF

REGISTERED NUMBER:

07673444 (England and Wales)

ACCOUNTANTS:

Alrob Limited
14 Jesmond Grove
Hartburn
Stockton-on-Tees
Cleveland
TS18 5ES

Alanby Engineering Services Limited

Abbreviated Balance Sheet
30 June 2013

	Notes	30 6 13 £	£	30 6 12 £	£
FIXED ASSETS					
Tangible assets	2		400		600
CURRENT ASSETS					
Cash at bank		45,366		13,951	
CREDITORS					
Amounts falling due within one year		<u>22,489</u>		<u>5,989</u>	
NET CURRENT ASSETS			<u>22,877</u>		<u>7,962</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,277</u>		<u>8,562</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>23,177</u>		<u>8,462</u>
SHAREHOLDERS' FUNDS			<u>23,277</u>		<u>8,562</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts 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 director on 16/08/2013 and were signed by


A Firby - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	
and 30 June 2013	800
DEPRECIATION	
At 1 July 2012	200
Charge for year	200
At 30 June 2013	400
NET BOOK VALUE	
At 30 June 2013	400
At 30 June 2012	600

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30.6.13 £	30.6.12 £
100	Ordinary	1	100	100