Registered number: 00999424

PURDY ENGINEERING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

COMPANIES HOUSE

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PURDY ENGINEERING LIMITED REGISTERED NUMBER: 00999424

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

| | Note | £ | 2015 £ | £ | 2014 £ |
|--|------------|----------|----------------------------|---------|-----------|
| FIXED ASSETS | | ~ | ~ | ~ | |
| Investments | 2 | | 378,425 | | 383,168 |
| CURRENT ASSETS | _ | | 57 5 , . _ 5 | | 000,700 |
| Debtors | | - | | 19,257 | |
| Cash at bank | | 85,552 | | 146,464 | |
| | • | 85,552 | • | 165,721 | |
| CREDITORS: amounts falling due wi one year | thin | (11,483) | | (9,279) | |
| NET CURRENT ASSETS | - | | 74,069 | | 156,442 |
| TOTAL ASSETS LESS CURRENT L | IABILITIES | , | 452,494 | • | 539,610 |
| CAPITAL AND RESERVES | | - | | • | |
| Called up share capital | 3 | | 1,250 | | 1,250 |
| Profit and loss account | | | 451,244 | , | 538,360 |
| SHAREHOLDERS' FUNDS | , | - | 452,494 | • | 539,610 |
| , | | = | | : | |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 22 September 2015.

R C Purdy Director

The notes on pages 2 to 3 form part of these financial statements.

PURDY ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

| Cost or valuation | |
|--|--------------------|
| Cost or valuation At 1 April 2014 Disposals | 443,468 (4,743) |
| At 31 March 2015 | 438,725 |
| Impairment At 1 April 2014 and 31 March 2015 | 60,300 |
| Net book value At 31 March 2015 | 378,425 |
| At 31 March 2014 | 383,168 |

Participating interests

The company holds an interest in the share capital of the following: DLI Seals Limited
Remote Technology Limited

Additional information concerning DLI Seals Limited is as follows: Aggregate capital and reserves at 31 December 2014 £641,657 (2013 £636,242) Profit for the year ended 31 December 2014 £5,415 (2013 loss - £19,046)

No financial statements have been prepared for Remote Technology Limited and the company has gone into liquidation. Consequently, the investment in Remote Technology Limited has been written down to £Nil value.

PURDY ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

| 3. | SHARE CAPITAL | 2015 | 2014 |
|----|------------------------------------|-----------|------------|
| | | 2015 £ | ·2014 £ |
| | Allotted, called up and fully paid | | |
| | 313 G ordinary shares of £1 each | 313 | 313 |
| | 313 M ordinary shares of £1 each | 313 | 313 |
| | 312 S ordinary shares of £1 each | 312 | 312 |
| | 312 V ordinary shares of £1 each | 312 | 312 |
| | | 1,250 | 1,250 |