

**Registered Number 02996704**

**PDB Engineering Services Limited**

**Abbreviated Accounts**

**31 December 2009**

**PDB Engineering Services Limited**

**Registered Number 02996704**

**Company Information**

**Registered Office:**

The Courtyard  
Shoreham Road  
Upper Beeding  
Steyning  
West Sussex  
BN44 3TN

**Reporting Accountants:**

Russell New Limited

The Courtyard  
Shoreham Road  
Upper Beeding  
Steyning  
West Sussex  
BN44 3TN





## Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors		20,716	23,220
Total current assets		<u>20,716</u>	<u>23,220</u>
<b>Creditors: amounts falling due within one year</b>		(113,979)	(134,862)
Net current assets (liabilities)		(93,263)	(111,642)
Total assets less current liabilities		<u>(93,263)</u>	<u>(111,642)</u>
<b>Total net assets (liabilities)</b>			
		<u>(93,263)</u>	<u>(111,642)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(93,264)	(111,643)
Shareholders funds		<u>(93,263)</u>	<u>(111,642)</u>

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- a. For the year ending 31 December 2009 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 23 September 2010

And signed on their behalf by:

P D Beadle, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 2009

## 1 Accounting policies

### Basis of preparing the financial statements

As shown by the balance sheet, the Company's assets are exceeded by its liabilities. The Company's continued trading activities are dependent upon the continued support of its director. The director has indicated that his support will continue for the foreseeable future and therefore it is appropriate that these financial statements are prepared on a going concern basis.

### 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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

### Deferred tax

Deferred taxation has not been provided in these accounts as, in the opinion of the directors, there is reasonable probability that the asset will not crystallise in the foreseeable future. This does not comply with Financial Reporting Standard for Smaller Entities (effective April 2008). If full provision for deferred taxation was made in these accounts, there would be an asset at 31 December 2009 of £474 (2008: £592).

### Depreciation

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

Fixtures and fittings	15%	on cost
Computer equipment	33.3333%	straight line over 3 years

## 2 Tangible fixed assets

		Total £
<b>Cost</b>		
At 01 January 2009	-	32,141
At 31 December 2009	-	<u>32,141</u>
<b>Depreciation</b>		
At 01 January 2009	-	32,141
At 31 December 2009	-	<u>32,141</u>

## 3 Share capital

2009	2008
£	£

**Allotted, called up and fully paid:**

1 Ordinary shares of £1 each

1

1

**4 Related party disclosures**

i) Control The company was controlled, throughout the year under review by its director. This is by virtue of the fact that he owns the entire issued ordinary share capital of the company. (ii) Related Party Transactions At the start of the year, the director was owed £76,760 by the company. During the year, the company repaid part of this loan and at the end of the year the director was owed £66,659. Included within prepayments and accrued income is £1,875 relating to secretarial services provided by the company to Furze Hill House (Hove) Limited, a company of which P D Beadle is also a director.