

**Registered Number 05728029**

**INDUSTRIAL ENGINEERING SERVICES (UK) LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	1,749	3,573
Investments		-	-
		<u>1,749</u>	<u>3,573</u>
<b>Current assets</b>			
Stocks		300	3,270
Debtors		35,026	24,752
Investments		-	-
Cash at bank and in hand		7	57
		<u>35,333</u>	<u>28,079</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(41,347)	(34,791)
<b>Net current assets (liabilities)</b>		<u>(6,014)</u>	<u>(6,712)</u>
<b>Total assets less current liabilities</b>		<u>(4,265)</u>	<u>(3,139)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(4,265)</u>	<u>(3,139)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(5,265)	(4,139)
<b>Shareholders' funds</b>		<u>(4,265)</u>	<u>(3,139)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 December 2014

And signed on their behalf by:

**T LLEWELLYN, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the invoiced value of goods and services supplied during the year.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset.

Vehicles and office equipment - 25% per annum straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	47,799
Additions	-
Disposals	(11,225)
Revaluations	-
Transfers	-
At 31 March 2014	<u>36,574</u>
<b>Depreciation</b>	
At 1 April 2013	44,226
Charge for the year	1,824
On disposals	(11,225)
At 31 March 2014	<u>34,825</u>
<b>Net book values</b>	
At 31 March 2014	<u>1,749</u>
At 31 March 2013	<u>3,573</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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