

Registered Number 06054860

SUDBURY ENGINEERING LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,747	181
		<u>6,747</u>	<u>181</u>
Current assets			
Debtors		3,922	5,833
Cash at bank and in hand		22,572	23,925
		<u>26,494</u>	<u>29,758</u>
Creditors: amounts falling due within one year		(19,223)	(27,770)
Net current assets (liabilities)		<u>7,271</u>	<u>1,988</u>
Total assets less current liabilities		<u>14,018</u>	<u>2,169</u>
Provisions for liabilities		(1,349)	0
Total net assets (liabilities)		<u>12,669</u>	<u>2,169</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		12,659	2,159
Shareholders' funds		<u>12,669</u>	<u>2,169</u>

- For the year ending 28 February 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 18 November 2014

And signed on their behalf by:

Mr M Wilson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Computer equipment - 33.3% reducing balance

Motor vehicles - 25% reducing balance

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	1,331
Additions	8,989
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>10,320</u>
Depreciation	
At 1 March 2013	1,150
Charge for the year	2,423
On disposals	-
At 28 February 2014	<u>3,573</u>
Net book values	
At 28 February 2014	<u>6,747</u>
At 28 February 2013	<u>181</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
10 Ordinary shares of £1 each	10	10

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