REGISTERED NUMBER: 06914085 (England and Wales)

P O ENGINEERING LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

P O ENGINEERING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013

DIRECTOR:	P A Ormandy
REGISTERED OFFICE:	76 Manchester Road Denton Manchester M34 3PS
REGISTERED NUMBER:	06914085 (England and Wales)
ACCOUNTANTS:	Usher Spiby & Co 76 Manchester Road Denton Manchester M34 3PS

P O ENGINEERING LTD (REGISTERED NUMBER: 06914085)

ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Tangible assets	2		-		116
CURRENT ASSETS					
Debtors		9,650		14,723	
Cash at bank		55,490		48,172	
		65,140		62,895	
CREDITORS					
Amounts falling due within one year		26,304		24,803	
NET CURRENT ASSETS			38,836		38,092
TOTAL ASSETS LESS CURRENT LIABILITIES			38,836		38,208
CAPITAL AND RESERVES					
Called up share capital	3		20		10
Profit and loss account			38,816		38,198
SHAREHOLDERS' FUNDS			38,836		38,208

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 27 February 2014 and were signed by:

P A Ormandy - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 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.

Computer equipment - 33% 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2012	
and 31 May 2013	**350**
DEPRECIATION	
At 1 June 2012	**234**
Charge for year	**116**
At 31 May 2013	**350**
NET BOOK VALUE	
At 31 May 2013	**-**
At 31 May 2012	116

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
10	Ordinary	£1	**10**	10
10	B Ordinary	£1	**10**	-
			20	10

Allotted and issued:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
10	B Ordinary	£1	**10**	-

continued...

3. **CALLED UP SHARE CAPITAL - continued**

The following shares were issued during the year
for
cash at par
:

10 B Ordinary shares of £1