

REGISTERED NUMBER: 08627107 (England and Wales)

**PE/MFE SERVICES LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 26TH JULY 2013 TO 5TH APRIL 2014**

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COMPANIES HOUSE

**PE/MFE SERVICES LIMITED (REGISTERED NUMBER: 08627107)**

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FOR THE PERIOD 26TH JULY 2013 TO 5TH APRIL 2014**

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**PE/MFE SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 26TH JULY 2013 TO 5TH APRIL 2014**

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**DIRECTOR:** Mr P B Clark

**REGISTERED OFFICE:** 6 Garson Road  
SWINDON  
Wiltshire  
SN25 4XD

**REGISTERED NUMBER:** 08627107 (England and Wales)

**ACCOUNTANTS:** Morris Owen  
Chartered Accountants  
43-45 Devizes Road  
SWINDON  
Wiltshire  
SN1 4BG

**BANKERS:** Barclays Bank Plc  
Leicester  
Leicestershire  
LE87 2BB

**PE/MFE SERVICES LIMITED (REGISTERED NUMBER: 08627107)**

**ABBREVIATED BALANCE SHEET  
5TH APRIL 2014**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		<b>1,760</b>
Cash at bank		<b>15,901</b>
		<b>17,661</b>
<b>CREDITORS</b>		
Amounts falling due within one year		<b>8,477</b>
<b>NET CURRENT ASSETS</b>		<b>9,184</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>9,184</b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<b>100</b>
Profit and loss account		<b>9,084</b>
<b>SHAREHOLDERS' FUNDS</b>		<b>9,184</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5th April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 5th April 2014 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 19th September 2014 and were signed by:



Mr P B Clark - Director

The notes form part of these abbreviated accounts

**PE/MFE SERVICES LIMITED (REGISTERED NUMBER: 08627107)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 26TH JULY 2013 TO 5TH APRIL 2014**

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The director has assessed the forthcoming period in terms of profitability and cashflows and feels that the going concern principle remains appropriate.

**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 revenue earned under a wide variety of contracts to provide engineering consultancy services and advice to third parties.

Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance under those contracts.

It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including recoverable expenses and disbursements, but excluding Value Added Tax.

For incomplete contracts, an assessment is made of the extent to which revenue has been earned. This assessment takes into account the nature of the assignment, its stage of completion and the relevant contract terms.

Revenue in respect of contingent fee arrangements (over and above any minimum agreed fee) is recognised when the contingent event occurs and the recoverability of the fee is assured.

Unbilled revenue is included in debtors, under 'amounts recoverable on contracts'.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.