Registered Number 01446921

FIRSTBROOK ENGINEERING LIMITED

Abbreviated Accounts

31 October 2014

FIRSTBROOK ENGINEERING LIMITED **Registered Number 01446921**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	44,257	46,365
		44,257	46,365
Current assets			
Stocks		500	-
Debtors		28	5,555
Cash at bank and in hand		1,362	8,083
		1,890	13,638
Creditors: amounts falling due within one year		(166,521)	(166,637)
Net current assets (liabilities)		(164,631)	(152,999)
Total assets less current liabilities		(120,374)	(106,634)
Total net assets (liabilities)		(120,374)	(106,634)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(120,376)	(106,636)
Shareholders' funds		(120,374)	(106,634)

- For the year ending 31 October 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 14 July 2015

And signed on their behalf by:
Mr Keith Firstbrook, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	161,563
Additions	-
Disposals	(1,664)
Revaluations	-
Transfers	-
At 31 October 2014	159,899
Depreciation	
At 1 November 2013	115,198
Charge for the year	1,767
On disposals	(1,323)
At 31 October 2014	115,642
Net book values	
At 31 October 2014	44,257
At 31 October 2013	46,365

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