REGISTERED NUMBER: 03755621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

FOR

PURNELL ENGINEERING DESIGN LTD

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FOR THE YEAR ENDED 30 APRIL 2016

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PURNELL ENGINEERING DESIGN LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTORS:	L S Purnell Mrs H L Purnell
SECRETARY:	Mrs H L Purnell
REGISTERED OFFICE:	9-13 High Street Wells Somerset BA5 2AA
REGISTERED NUMBER:	03755621 (England and Wales)
ACCOUNTANTS:	Simmons Accountants Limited Chartered Certified Accountants 9-13 High Street Wells Somerset BA5 2AA

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		699		932
CURRENT ASSETS					
Debtors		-		10,353	
Cash at bank		64,150		55,771	
		64,150		66,124	
CREDITORS					
Amounts falling due within one year		17,148		21,944	
NET CURRENT ASSETS			47,002		44,180
TOTAL ASSETS LESS CURRENT LIABILITIES			47,701		45,112
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			47,691		45,102
SHAREHOLDERS' FUNDS			47,701		45,112

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 22 June 2016 and were signed on its behalf by:

L S Purnell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015 and 30 April 2016	5,665
DEPRECIATION	
At 1 May 2015	4,733
Charge for year	233
At 30 April 2016	4,966
NET BOOK VALUE	
At 30 April 2016	699
At 30 April 2015	932

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	1	10	10

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2016

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 April 2016 and 30 April 2015:

	2016	2015
	£	£
L S Purnell		
Balance outstanding at start of year	(5,584)	25,454
Amounts advanced	78,411	39,262
Amounts repaid	(73,149)	(70,300)
Balance outstanding at end of year	(322)	(5,584)
Mrs H L Purnell		
Balance outstanding at start of year	-	-
Amounts advanced	18,931	-
Amounts repaid	(19,900)	-
Balance outstanding at end of year	(969)	-

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.