REGISTERED NUMBER: 06634708 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

FOR

EXPERT ENGINEERING SERVICES LIMITED

EXPERT ENGINEERING SERVICES LIMITED (REGISTERED NUMBER: 06634708)

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FOR THE YEAR ENDED 30 APRIL 2014

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014

DIRECTORS:	Mr A E Luciano Mr K J Hawkes
REGISTERED OFFICE:	Suite 2c Eleanors Cross Dunstable Bedfordshire LU6 1SU
REGISTERED NUMBER:	06634708 (England and Wales)
ACCOUNTANTS:	TGFP Chartered Accountants Fulford House Newbold Terrace Leamington Spa Warwickshire CV32 4EA

ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		**53,288**		92,486
Investments	3		**150,000**		-
			203,288		92,486
CURRENT ASSETS					
Debtors		**957,319**		988,654	
Cash at bank		**26,950**		88,140	
		984,269		1,076,794	
CREDITORS					
Amounts falling due within one year		**853,055**		896,332	
NET CURRENT ASSETS			**131,214**		180,462
TOTAL ASSETS LESS CURRENT LIABILITIES			**334,502**		272,948
PROVISIONS FOR LIABILITIES			**10,658**		21,503
NET ASSETS			**323,844**		251,445
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**323,744**		251,345
SHAREHOLDERS' FUNDS			**323,844**		251,445

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2014

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 8 December 2014 and were signed on its behalf by:

Mr A E Luciano - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013 and 30 April 2014	**118,121**
DEPRECIATION	
At 1 May 2013	**25,635**
Charge for year	**39,198**
At 30 April 2014	**64,833**
NET BOOK VALUE	
At 30 April 2014	**53,288**
At 30 April 2013	92,486

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2014 **£**	2013 £
Expert Simulation India Private Limited	**150,000**	-

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014 £**	2013 £
100	Ordinary	£1	**100**	100

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2014 and 30 April 2013:

	2014 £	2013 £
Mr K J Hawkes		
Balance outstanding at start of year	**10,000**	-
Amounts advanced	**-**	10,000
Amounts repaid	**(10,000)**	-
Balance outstanding at end of year	**-**	10,000

The loan is interest free and has no fixed terms for repayment.

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.