Registered Number 07909607

POULTRY EQUIPMENT ENGINEERS LIMITED

Abbreviated Accounts

31 January 2013

POULTRY EQUIPMENT ENGINEERS LIMITED **Registered Number 07909607**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	111
		111
Current assets		
Debtors		40,316
Cash at bank and in hand		17,828
		58,144
Creditors: amounts falling due within one year		(58,020)
Net current assets (liabilities)		124
Total assets less current liabilities		235
Provisions for liabilities		(22)
Total net assets (liabilities)		213
Capital and reserves		
Called up share capital		20
Profit and loss account		193
Shareholders' funds		213

- For the year ending 31 January 2013 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 22 April 2013

And signed on their behalf by:
Mr Kim Allan Morton, Director
Mr Robert Cullen, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

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.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and Machinery - 25% on Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	148
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	148
Depreciation	
Charge for the year	37
On disposals	-
At 31 January 2013	37
Net book values	
At 31 January 2013	111

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