Registered Number 07909607

POULTRY EQUIPMENT ENGINEERS LIMITED

Abbreviated Accounts

31 January 2014

POULTRY EQUIPMENT ENGINEERS LIMITED **Registered Number 07909607**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	294	111
		294	111
Current assets			
Debtors		7,921	40,316
Cash at bank and in hand		13,769	17,828
		21,690	58,144
Creditors: amounts falling due within one year		(48,051)	(58,020)
Net current assets (liabilities)		(26,361)	124
Total assets less current liabilities		(26,067)	235
Provisions for liabilities		(59)	(22)
Total net assets (liabilities)		(26,126)	213
Capital and reserves			
Called up share capital		20	20
Profit and loss account		(26,146)	193
Shareholders' funds		(26,126)	213

- For the year ending 31 January 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 1 April 2014

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

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

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% Reducing Balance Basis.
Office Equipment - 33% On Cost.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	148
Additions	317
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	465
Depreciation	
At 1 February 2013	37
Charge for the year	134
On disposals	-
At 31 January 2014	171
Net book values	
At 31 January 2014	294
At 31 January 2013	111

3 Transactions with directors

Name of director receiving advance or credit:	Mr Robert Cullen
Description of the transaction:	DLA
Balance at 1 February 2013:	£ 1,616
Advances or credits made:	£ 156
Advances or credits repaid:	-
Balance at 31 January 2014:	£ 1,772

The company owes the director, on which no interest has been charged.

During the year the company made the following related party transactions:

Monara Services Ltd (Robert Cullen is both Director and Shareholder)
At the Balance Sheet date the amount due to Monara Services Limited was £15,990 (2013 £16,990).

Kim Morton (50% Shareholder)
At the Balance Sheet date the amount due to Kim Morton was £16,990 (2013 £16,990).

The company is controlled by no one individual. The company is a deadlock company.

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