Registered Number 07909607

POULTRY EQUIPMENT ENGINEERS LIMITED

Abbreviated Accounts

31 January 2015

POULTRY EQUIPMENT ENGINEERS LIMITED **Registered Number 07909607**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	167	294
		167	294
Current assets			
Stocks		1,778	-
Debtors		34,337	7,921
Cash at bank and in hand		66,200	13,769
		102,315	21,690
Creditors: amounts falling due within one year		(108,294)	(48,051)
Net current assets (liabilities)		(5,979)	(26,361)
Total assets less current liabilities		(5,812)	(26,067)
Provisions for liabilities		(34)	(59)
Total net assets (liabilities)		(5,846)	(26,126)
Capital and reserves			
Called up share capital		20	20
Profit and loss account		(5,866)	(26,146)
Shareholders' funds		(5,846)	(26,126)

- For the year ending 31 January 2015 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 17 April 2015

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

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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 2014	465
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	465
Depreciation	
At 1 February 2014	171
Charge for the year	127
On disposals	-
At 31 January 2015	298
Net book values	
At 31 January 2015	167
At 31 January 2014	294

3 Transactions with directors

Name of director receiving advance or credit:	Mr Robert Cullen
Description of the transaction:	DLA
Balance at 1 February 2014:	£ 1,772
Advances or credits made:	£ 289
Advances or credits repaid:	-
Balance at 31 January 2015:	£ 2,061

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 Limited (Robert Cullen is both director and shareholder)

At the balance sheet date the amount due from/(to) Monara Services Limited was £11,990 (2014 - £(15,990)).

Kim Morton (50% shareholder)

At the balance sheet date the amount due from/(to) Kim Morton was £16,990 (2014 - (£16,990)).

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

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