

Registered Number 07909607

POULTRY EQUIPMENT ENGINEERS LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	47	167
		<u>47</u>	<u>167</u>
Current assets			
Stocks		961	1,778
Debtors		30,039	34,336
Cash at bank and in hand		74,169	66,200
		<u>105,169</u>	<u>102,314</u>
Creditors: amounts falling due within one year		<u>(81,238)</u>	<u>(108,295)</u>
Net current assets (liabilities)		<u>23,931</u>	<u>(5,981)</u>
Total assets less current liabilities		<u>23,978</u>	<u>(5,814)</u>
Provisions for liabilities		<u>(10)</u>	<u>(34)</u>
Total net assets (liabilities)		<u>23,968</u>	<u>(5,848)</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		23,948	(5,868)
Shareholders' funds		<u>23,968</u>	<u>(5,848)</u>

- For the year ending 31 January 2016 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 28 April 2016

And signed on their behalf by:

R Cullen, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Office equipment - straight line over 3 years

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	465
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>465</u>
Depreciation	
At 1 February 2015	298
Charge for the year	120
On disposals	-
At 31 January 2016	<u>418</u>
Net book values	

At 31 January 2016	<u>47</u>
At 31 January 2015	<u>167</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
20 Ordinary shares of £1 each	20	20

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