

REGISTERED NUMBER: 09229721 (England and Wales)

**SITE ENGINEERING SERVICES (WEST
YORKSHIRE) LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**



**SITE ENGINEERING SERVICES (WEST
YORKSHIRE) LIMITED (REGISTERED NUMBER: 09229721)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**SITE ENGINEERING SERVICES (WEST
YORKSHIRE) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

DIRECTOR:

Mr P Milne

REGISTERED OFFICE:

138A Shay Lane
Walton
Wakefield
West Yorkshire
WF2 6LB

REGISTERED NUMBER:

09229721 (England and Wales)

ACCOUNTANTS:

Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

**SITE ENGINEERING SERVICES (WEST
YORKSHIRE) LIMITED (REGISTERED NUMBER: 09229721)**

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	13,804	4,534
CURRENT ASSETS			
Debtors		2,640	-
Cash at bank		9,241	6,766
		<u>11,881</u>	<u>6,766</u>
CREDITORS			
Amounts falling due within one year		<u>11,356</u>	<u>4,015</u>
NET CURRENT ASSETS		<u>525</u>	<u>2,751</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,329</u>	<u>7,285</u>
PROVISIONS FOR LIABILITIES		<u>2,761</u>	<u>-</u>
NET ASSETS		<u><u>11,568</u></u>	<u><u>7,285</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>11,468</u>	<u>7,185</u>
SHAREHOLDERS' FUNDS		<u><u>11,568</u></u>	<u><u>7,285</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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

**SITE ENGINEERING SERVICES (WEST
YORKSHIRE) LIMITED (REGISTERED NUMBER: 09229721)**

**ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2016**

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 director on 7 November 2016 and were signed by:

A handwritten signature in black ink, appearing to be 'PE' followed by a long horizontal stroke.

Mr P Milne - Director

The notes form part of these abbreviated accounts

**SITE ENGINEERING SERVICES (WEST
YORKSHIRE) LIMITED (REGISTERED NUMBER: 09229721)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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 January 2015).

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.

Motor vehicles	- 25% on reducing balance
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.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Plant and equipment £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 October 2015	-	5,290	850	6,140
Additions	11,249	-	-	11,249
At 30 September 2016	11,249	5,290	850	17,389
DEPRECIATION				
At 1 October 2015	-	1,323	283	1,606
Charge for year	703	992	284	1,979
At 30 September 2016	703	2,315	567	3,585
NET BOOK VALUE				
At 30 September 2016	10,546	2,975	283	13,804
At 30 September 2015	-	3,967	567	4,534

**SITE ENGINEERING SERVICES (WEST
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary A	£1	100	100
			<u>100</u>	<u>100</u>