ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014 FOR ENGINEERING SOLUTIONS & ENERGY LTD

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ENGINEERING SOLUTIONS & ENERGY LTD

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ENGINEERING SOLUTIONS & ENERGY LTD

COMPANY INFORMATION

DIRECTORS	DENISE KENNEDY THOMAS CURRIE IAN HUGH KENNEDY
REGISTERED OFFICE	35 ROWANLEA AVE PAISLEY SCOTLAND PA2 0RP
COMPANY NUMBER	SC 397913

ENGINEERING SOLUTIONS & ENERGY LTD

BALANCE SHEET
AS AT 31 MARCH 2014

	NOTES	31/3/1		31/3/13	
FIXED ASSETS	2		360		340
CURRENT ASSETS:					
Cash at Bank and in hand		273248		7944	
Debtors		15639		66640	
		288887		74584	
CREDITORS:Amounts due within one year		63400		26654	
NET CURRENT ASSETS			225487		47930
NET ASSETS:			225747		48270
CAPITAL AND RESERVES:					
Called up Share Capital	3		100		100
Profit & Loss Account			225647		48170
			225747		48270

ENGINEERING SOLUTIONS & ENERGY LTD

BALANCE SHEET AS AT 31 MARCH 2014

For that year ended 31 March 2014 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

Directors Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Directors acknowledge their responsibility 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.

ON BEHALF OF THE BOARD

Denise Kennedy

DENISE KENNEDY - DIRECTOR

Approved by the Board on 28 June 2014

ENGINEERING SOLUTIONS & ENERGY LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Exemption has been taken from preparing a cashflow statement on the grounds that the Company qualifies as a small company.

Turnover

The turnover represents the amount invoiced to customers.

Depreciation

Depreciation has been charged at the following rates:

Plant & machinery - 25% Reducing Balance basis

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that in the opinion of the Director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. FIXED ASSETS

	PLANT	TOTAL
COST:		
As at 1 April 2013	498	498
DEPRECIATION:		
As at 1 April 2013	158	158
Charge for Period	80	80
	238	238
BOOK VALUE:		
As At 31/3/14	260	260
As At 31/3/13	340	340

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

3. CALLED UP SHARE CAPITAL	2014	2013
Authorised:		
100 Ordinary £1 Shares	100	100
Allotted issued and fully paid:		
100 Ordinary £1 shares	100	100