

Registered number

05150399

John Sharples Engineering Services Limited

Abbreviated Accounts

30 June 2015

John Sharples Engineering Services Limited**Registered number:** 05150399**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
Net current assets		-	-
Net assets		-	-
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(2)	(2)
Shareholder's funds		-	-

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Sharples

Director

Approved by the board on 28 August 2015

for the year ended 30 June 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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