

SITE ENGINEERS DIRECT LIMITED

**Company Registration Number:
06099188 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

SITE ENGINEERS DIRECT LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Dan Lepadatu
Company secretary:	Alina Lepadatu
Registered office:	8 Loder Gardens Worthing West Sussex BN14 7AZ
Company Registration Number:	06099188 (England and Wales)

SITE ENGINEERS DIRECT LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	268	358
Total fixed assets:		<u>268</u>	<u>358</u>
Current assets			
Debtors:		8,156	8,560
Cash at bank and in hand:		10,139	10,049
Total current assets:		<u>18,295</u>	<u>18,609</u>
Creditors			
Creditors: amounts falling due within one year		16,281	17,041
Net current assets (liabilities):		<u>2,014</u>	<u>1,568</u>
Total assets less current liabilities:		<u>2,282</u>	<u>1,926</u>
Total net assets (liabilities):		<u><u>2,282</u></u>	<u><u>1,926</u></u>

The notes form part of these financial statements

SITE ENGINEERS DIRECT LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		1,282	926
Total shareholders funds:		<u>2,282</u>	<u>1,926</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dan Lepadatu

Status: Director

The notes form part of these financial statements

SITE ENGINEERS DIRECT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery 25% reducing balance

SITE ENGINEERS DIRECT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	2,678
At 31st March 2015:	2,678
Depreciation	
At 01st April 2014:	2,320
Charge for year:	90
At 31st March 2015:	2,410
Net book value	
At 31st March 2015:	268
At 31st March 2014:	358

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

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