

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013
FOR
B.E. STANNARD ENGINEERS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

B.E. STANNARD ENGINEERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013

DIRECTOR: S B Stannard

SECRETARY: Mrs C Stannard

REGISTERED OFFICE: Benson Works
Selinas Lane
Dagenham
Essex
RM8 1QE

REGISTERED NUMBER: 00651988

ACCOUNTANTS: CBHC LLP
Riverside House
1 - 5 Como Street
Romford
Essex
RM7 7DN

**ABBREVIATED BALANCE SHEET
31 AUGUST 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		37,777		40,905
CURRENT ASSETS					
Debtors		44,027		39,924	
Cash at bank and in hand		17,513		<u>23,349</u>	
		61,540		63,273	
CREDITORS					
Amounts falling due within one year		66,542		<u>62,467</u>	
NET CURRENT (LIABILITIES)/ASSETS			(5,002)		806
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,775</u>		<u>41,711</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			32,675		<u>41,611</u>
SHAREHOLDERS' FUNDS			<u>32,775</u>		<u>41,711</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 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.
- (b)

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 4 April 2014 and were signed by:

S B Stannard - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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

	Total £
COST	
At 1 September 2012	196,277
Additions	3,538
At 31 August 2013	199,815
DEPRECIATION	
At 1 September 2012	155,372
Charge for year	6,666
At 31 August 2013	162,038
NET BOOK VALUE	
At 31 August 2013	37,777
At 31 August 2012	40,905

3. CALLED UP SHARE CAPITAL

Allotted Number:	and issued: Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.