

ERA ENGINEERING LIMITED

**Company Registration Number:
03593170 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

ERA ENGINEERING LIMITED

Company Information for the Period Ended 31st July 2014

Director:	D Minglis D Bilton
Company secretary:	D Minglis
Registered office:	C J Wells & Co 124 High Street Steyning West Sussex BN44 3RD
Company Registration Number:	03593170 (England and Wales)

ERA ENGINEERING LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	920	920
Total fixed assets:		<u>920</u>	<u>920</u>
Current assets			
Cash at bank and in hand:		428	428
Total current assets:		<u>428</u>	<u>428</u>
Creditors			
Creditors: amounts falling due within one year		1,760	1,760
Net current assets (liabilities):		<u>(1,332)</u>	<u>(1,332)</u>
Total assets less current liabilities:		<u>(412)</u>	<u>(412)</u>
Total net assets (liabilities):		<u><u>(412)</u></u>	<u><u>(412)</u></u>

The notes form part of these financial statements

ERA ENGINEERING LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(512)	(512)
Total shareholders funds:		<u>(412)</u>	<u>(412)</u>

For the year ending 31 July 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 10 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Minglis

Status: Director

The notes form part of these financial statements

ERA ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Turnover policy

The company has not trading during the year.

ERA ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	£
At 01st August 2013:	2,384
At 31st July 2014:	2,384
Depreciation	
At 01st August 2013:	1,464
At 31st July 2014:	1,464
Net book value	
At 31st July 2014:	920
At 31st July 2013:	920

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

