

REGISTERED NUMBER 6674468 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 15 August 2008 to 31 July 2009
for
The Professional Engineering Company Ltd

THURSDAY



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A10	08/04/2010	198
	COMPANIES HOUSE	
A16	10/03/2010	171
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The Professional Engineering Company Ltd

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for the Period 15 August 2008 to 31 July 2009

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The Professional Engineering Company Ltd

Company Information

for the Period 15 August 2008 to 31 July 2009

DIRECTOR:

Mrs D Janson

SECRETARIES:

REGISTERED OFFICE:

Halton House
Hallatrow Road
Paulton
Bristol
BS39 7LH

REGISTERED NUMBER:

6674468 (England and Wales)

ACCOUNTANTS:

Dunkley's
Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

The Professional Engineering Company Ltd

Abbreviated Balance Sheet

31 July 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		301
CURRENT ASSETS			
Debtors		4,816	
Cash at bank		2,426	
		<u>7,242</u>	
CREDITORS			
Amounts falling due within one year		<u>7,165</u>	
NET CURRENT ASSETS			<u>77</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>378</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>377</u>
SHAREHOLDERS' FUNDS			<u>378</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 03/03/10 and were signed by

Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 15 August 2008 to 31 July 2009

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 services, 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

Computer equipment - 33 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	450
At 31 July 2009	450
DEPRECIATION	
Charge for period	149
At 31 July 2009	149
NET BOOK VALUE	
At 31 July 2009	301

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary		1