

Registered Number: 04918200

England and Wales

Mansoor Engineering Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2014

Mansoor Engineering Ltd  
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Mansoor Engineering Ltd  
Accountants' Report  
For the year ended 31 October 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2014 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....  
Urban Accountancy Solutions  
13A Blackmoorfoot Road  
Crosland Moor  
Huddersfield  
West Yorkshrie  
HD4 5AQ

Mansoor Engineering Ltd  
Abbreviated Balance Sheet  
As at 31 October 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	3,904	5,206
		<b>3,904</b>	<b>5,206</b>
<b>Current assets</b>			
Debtors	3	-	2,647
Cash at bank and in hand		9,962	1,350
		<b>9,962</b>	<b>3,997</b>
<b>Creditors: amounts falling due within one year</b>		(9,864)	(6,406)
<b>Net current assets</b>		<b>98</b>	<b>(2,409)</b>
<b>Total assets less current liabilities</b>		<b>4,002</b>	<b>2,797</b>
<b>Net assets</b>		<b>4,002</b>	<b>2,797</b>
<b>Capital and reserves</b>			
Called up share capital	4	10	10
Profit and loss account		3,992	2,787
<b>Shareholders funds</b>		<b>4,002</b>	<b>2,797</b>

For the year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

.....  
Shahid Mansoor Director

Date approved by the board: 30 July 2015

**Mansoor Engineering Ltd**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 October 2014**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Mansoor Engineering Ltd  
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For the year ended 31 October 2014

**2 Tangible fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost or valuation</b>	
At 01 November 2013	14,304
At 31 October 2014	<b>14,304</b>
<b>Depreciation</b>	
At 01 November 2013	9,098
Charge for year	1,302
At 31 October 2014	<b>10,400</b>
<b>Net book values</b>	
At 31 October 2014	<b>3,904</b>
At 31 October 2013	<b>5,206</b>

**3 Debtors:**

Debtors include an amount of £0 (2013: £2647) falling due after more than one year

**4 Share capital**

	<b>2014 £</b>	<b>2013 £</b>
<b>Allotted called up and fully paid</b>		
10 Ordinary shares of £1.00 each	10	10
	<b>10</b>	<b>10</b>