

**Registered Number 04623088**

**SRA ENGINEERING SERVICES LIMITED**

**Abbreviated Accounts**

**31 January 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2,617	4,186
		<u>2,617</u>	<u>4,186</u>
<b>Current assets</b>			
Stocks		2,318	3,790
Debtors		1,009	1,989
Cash at bank and in hand		13,000	13,000
		<u>16,327</u>	<u>18,779</u>
<b>Creditors: amounts falling due within one year</b>		(12,082)	(12,466)
<b>Net current assets (liabilities)</b>		<u>4,245</u>	<u>6,313</u>
<b>Total assets less current liabilities</b>		<u>6,862</u>	<u>10,499</u>
<b>Creditors: amounts falling due after more than one year</b>		(649)	(2,926)
<b>Total net assets (liabilities)</b>		<u>6,213</u>	<u>7,573</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		6,113	7,473
<b>Shareholders' funds</b>		<u>6,213</u>	<u>7,573</u>

- For the year ending 31 January 2014 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.

Approved by the Board on 20 September 2014

And signed on their behalf by:  
**steven austin, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

turnover is represented by the value of engineering services provided exclusive of value added tax

**Tangible assets depreciation policy**

tangible assets are depreciated at the rate of 25% per annum on a reducing balance basis

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 February 2013	27,010
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>27,010</u>
<b>Depreciation</b>	
At 1 February 2013	22,824
Charge for the year	1,569
On disposals	-
At 31 January 2014	<u>24,393</u>
<b>Net book values</b>	
At 31 January 2014	<u>2,617</u>
At 31 January 2013	<u>4,186</u>