

NTE Engineering Ltd

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2014

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

**NTE Engineering
Ltd**

**Company
Information
for the Year Ended 31 August 2014**

DIRECTOR: N Betrom

REGISTERED OFFICE: 4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

REGISTERED NUMBER: 06668156 (England and Wales)

ACCOUNTANTS: Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Abbreviated Balance Sheet**31 August****2014**

	Notes	31/8/14 £	31/8/13 £
CURRENT ASSETS			
Cash at bank		13,144	13,550
CREDITORS			
Amounts falling due within one year		<u>1,284</u>	<u>1,267</u>
NET CURRENT ASSETS		<u>11,860</u>	<u>12,283</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,860</u>	<u>12,283</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>11,760</u>	<u>12,183</u>
SHAREHOLDERS' FUNDS		<u>11,860</u>	<u>12,283</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 15 December 2014 and were signed by:

N Betrom - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014**

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).

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/14 £ <u>100</u>	31/8/13 £ <u>100</u>
100	Ordinary	£1		

**NTE Engineering
Ltd**

**Report of the Accountants to the Director of
NTE Engineering
Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2014 set out on pages two to five and you consider that the company is exempt from an audit.

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.

Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Date: