REGISTERED NUMBER: 00932521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Firber Engineering Limited

Firber Engineering Limited (Registered number: 00932521)

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for the Year Ended 31 August 2016

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Company Information
for the Year Ended 31 August 2016

DIRECTORS:	Mrs S R Harding J Harding
SECRETARY:	J Harding
REGISTERED OFFICE:	Shelley Close Lowmoor Road Industrial Estate Kirkby In Ashfield Nottinghamshire NG17 7JZ
REGISTERED NUMBER:	00932521 (England and Wales)
ACCOUNTANTS:	Tim Allatson Limited 4 Brompton Way West Bridgford Nottingham Nottinghamshire NG2 7SU

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		74,892		77,547
CURRENT ASSETS					
Stocks		86,343		119,474	
Debtors		360,036		309,693	
Cash at bank and in hand		261,419		274,493	
		707,798		703,660	
CREDITORS					
Amounts falling due within one year		199,993		218,499	
NET CURRENT ASSETS			507,805		485,161
TOTAL ASSETS LESS CURRENT LIABILITIES			582,697		562,708
CAPITAL AND RESERVES					
Called up share capital	3		450		450
Share premium			6,150		6,150
Profit and loss account			576,097		556,108
SHAREHOLDERS' FUNDS			582,697		562,708

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 22 May 2017 and were signed on its behalf by:

Mrs S R Harding - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- at variable rates on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer and office equipment	- at variable rates on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	458,691
Additions	14,692
Disposals	(14,373)
At 31 August 2016	459,010
DEPRECIATION	
At 1 September 2015	381,144
Charge for year	16,198
Eliminated on disposal	(13,224)
At 31 August 2016	384,118
NET BOOK VALUE	
At 31 August 2016	74,892
At 31 August 2015	77,547

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
450	Ordinary	£1	450	450

4. ULTIMATE CONTROLLING PARTY

Mr John Harding is the ultimate controlling party.

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.