Registered number
04527521

Plating Engineering Limited

Abbreviated Accounts

30 September 2016

Plating Engineering Limited

Registered number: 04527521

Abbreviated Balance Sheet

as at 30 September 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors		67,369		69,193	
Cash at bank and in hand		57,382		26,246	
		124,751		95,439	
Creditors: amounts falling due within one year		(58,354)		(57,196)	
Net current assets			66,397		38,243
Net assets			66,397		38,243
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			66,395		38,241
Shareholders' funds			66,397		38,243

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Bird

Director

Approved by the board on 22 February 2017

Plating Engineering Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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