Registration number: 05667921

Nick Ryden Motor Engineers Ltd

Unaudited Abbreviated Accounts

for the Year Ended 29 February 2016

Solutions Accountancy and Bookkeeping Ltd
The Mews
Little Brunswick Street
Huddersfield
West Yorkshire
HD1 5JL

Nick Ryden Motor Engineers Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Nick Ryden Motor Engineers Ltd for the Year Ended 29 February 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Nick Ryden Motor Engineers Ltd for the year ended 29 February 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Nick Ryden Motor Engineers Ltd , as a body, in accordance with the terms of our engagement letter . Our work has been undertaken solely to prepare for your approval the accounts of Nick Ryden Motor Engineers Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Nick Ryden Motor Engineers Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Nick Ryden Motor Engineers Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Nick Ryden Motor Engineers Ltd. You consider that Nick Ryden Motor Engineers Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Nick Ryden Motor Engineers Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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30 November 2016

Nick Ryden Motor Engineers Ltd
(Registration number: 05667921)
Abbreviated Balance Sheet at 29 February 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		13,137	20,570
Current assets			
Stocks		6,512	6,377
Debtors		7,459	28,711
Cash at bank and in hand		21,879	72,830
		35,850	107,918
Creditors: Amounts falling due within one year		(31,886)	(59,489)
Net current assets		3,964	48,429
Total assets less current liabilities		17,101	68,999
Provisions for liabilities		-	(3,767)
Net assets		17,101	65,232
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		17,099	65,230
Shareholders' funds		17,101	65,232

For the year ending 29 February 2016 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 30 November 2016 and signed on its behalf by:

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Sarah Elizibeth Sweeting
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	10% reducing balance
Office equipment	33% reducing balance
Motor vehicles	25% reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2015	63,251	63,251
Disposals	(25,870)	(25,870)
At 29 February 2016	37,381	37,381
Depreciation		
At 1 March 2015	42,681	42,681
Charge for the year	1,591	1,591
Eliminated on disposals	(20,028)	(20,028)
At 29 February 2016	24,244	24,244
Net book value		
At 29 February 2016	13,137	13,137
At 28 February 2015	20,570	20,570

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	2	2	2	2

4 Control

The company is controlled by Dawson Sweeting Ltd.

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.