Registered Number 06839430

MAXCO ENGINEERING LIMITED

Abbreviated Accounts

31 March 2016

MAXCO ENGINEERING LIMITED **Registered Number 06839430**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	36,149	48,236
		36,149	48,236
Current assets			
Stocks		9,270	10,980
Debtors		71,733	80,647
Cash at bank and in hand		3,399	19,375
		84,402	111,002
Creditors: amounts falling due within one year		(90,502)	(112,929)
Net current assets (liabilities)		(6,100)	(1,927)
Total assets less current liabilities		30,049	46,309
Creditors: amounts falling due after more than one year		(19,445)	(24,952)
Total net assets (liabilities)		10,604	21,357
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		10,602	21,355
Shareholders' funds		10,604	21,357

- For the year ending 31 March 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 22 December 2016

And signed on their behalf by:
Paul Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 represents the invoiced value of work done during the year excluding VAT

Tangible assets depreciation policy
Tangible assets are depreciated over their estimated useful lives at the following rates. Plant & Machinery 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	86,740
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	86,740
Depreciation	
At 1 April 2015	38,504
Charge for the year	12,087
On disposals	-
At 31 March 2016	50,591
Net book values	
At 31 March 2016	36,149
At 31 March 2015	48,236

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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