

Registration number 08463597

Scrowther Engineering (UK) Limited

Abbreviated accounts

for the period ended 31 March 2014

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Scrowther Engineering (UK) Limited

**Abbreviated balance sheet
as at 31 March 2014**

	Notes	31/03/14	
		£	£
Fixed assets			
Tangible assets	2		24,228
Current assets			
Debtors		833	
Cash at bank and in hand		7,607	
		<u>8,440</u>	
Creditors: amounts falling due within one year		<u>(29,067)</u>	
Net current liabilities			<u>(20,627)</u>
Total assets less current liabilities			<u>3,601</u>
Net assets			<u><u>3,601</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>3,600</u>
Shareholders' funds			<u><u>3,601</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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

Scrowther Engineering (UK) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 March 2014**

For the period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 18 November 2014, and are signed on his behalf by:



Karl Scrowther
Director

Registration number 08463597

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

Scrowther Engineering (UK) Limited

Notes to the abbreviated financial statements for the period ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value of sales made during the period and derives from the provision of services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Tools and equipment	- 10% straight line
Other asset	- 25% straight line

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	27,337
At 31 March 2014	27,337
Depreciation	
Charge for period	3,109
At 31 March 2014	3,109
Net book value	
At 31 March 2014	24,228

Scrowther Engineering (UK) Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2014**

..... continued

3. Share capital	31/03/14
	£
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>
Equity Shares	
1 Ordinary shares of £1 each	<u>1</u>