

Registration number 08463597

Scrowther Engineering (UK) Limited

Abbreviated accounts

for the year ended 31 March 2016

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Scrowther Engineering (UK) Limited

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Scrowther Engineering (UK) Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		21,562		26,269
Current assets					
Cash at bank and in hand		1,267		1,981	
		<u>1,267</u>		<u>1,981</u>	
Creditors: amounts falling due within one year		<u>(21,793)</u>		<u>(27,899)</u>	
Net current liabilities			<u>(20,526)</u>		<u>(25,918)</u>
Total assets less current liabilities			1,036		351
Net assets			<u><u>1,036</u></u>		<u><u>351</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>1,035</u>		<u>350</u>
Shareholders' funds			<u><u>1,036</u></u>		<u><u>351</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 year ended 31 March 2016**

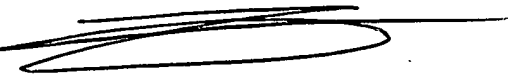
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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 22 November 2016, 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 year ended 31 March 2016

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 January 2015).

1.2. Turnover

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods 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:

Fixtures, fittings and equipment	- 10% straight line
Other asset	- 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2015	34,085
At 31 March 2016	<u>34,085</u>
Depreciation	
At 1 April 2015	7,816
Charge for year	<u>4,707</u>
At 31 March 2016	<u>12,523</u>
Net book values	
At 31 March 2016	<u>21,562</u>
At 31 March 2015	<u>26,269</u>

Scrowther Engineering (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

3. Share capital	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>