Registered Number 08537421

ALICO ENGINEERING LIMITED

Abbreviated Accounts

31 May 2014

ALICO ENGINEERING LIMITED **Registered Number 08537421**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	1,500
Tangible assets	3	3,500
Investments		-
		5,000
Current assets		
Debtors		-
Investments		-
		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		0
Total assets less current liabilities		5,000
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		5,000
Capital and reserves		
Called up share capital		5,000
Share premium account		0
Revaluation reserve		0
Other reserves		0
Shareholders' funds		5,000

- For the year ending 31 May 2014 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 4 May 2015

And signed on their behalf by:
ERKAN ALI, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention based on our records and statements

Turnover policy
Turnover represents gross invoiced sales of services, less value added tax on those gross sales, which are recognised when the services are provided.

Tangible assets depreciation policy
N/A

Intangible assets amortisation policy
N/A

Valuation information and policy
N/A

Other accounting policies
N/A

2 Intangible fixed assets

	£
Cost	
Additions	1,500
Disposals	-
Revaluations	0
Transfers	0
At 31 May 2014	1,500
Amortisation	
Charge for the year	0
On disposals	0
At 31 May 2014	0
Net book values	
At 31 May 2014	1,500

3 Tangible fixed assets

	£
Cost	
Additions	1,380
Disposals	-

Revaluations	-
Transfers	2,440
At 31 May 2014	3,820
Depreciation	
Charge for the year	320
On disposals	-
At 31 May 2014	320
Net book values	
At 31 May 2014	3,500

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