

Registered Number 09190862

CNC TECH ENGINEERING LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	8,782	11,709
		<u>8,782</u>	<u>11,709</u>
Current assets			
Debtors		-	13,841
Cash at bank and in hand		724	171
		<u>724</u>	<u>14,012</u>
Creditors: amounts falling due within one year		(23,046)	(23,698)
Net current assets (liabilities)		<u>(22,322)</u>	<u>(9,686)</u>
Total assets less current liabilities		<u>(13,540)</u>	<u>2,023</u>
Creditors: amounts falling due after more than one year		(28,308)	(16,943)
Total net assets (liabilities)		<u>(41,848)</u>	<u>(14,920)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(41,849)	(14,921)
Shareholders' funds		<u>(41,848)</u>	<u>(14,920)</u>

- For the year ending 31 August 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 23 July 2017

And signed on their behalf by:

Gigi Kuriakose, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided @ 20% straight line on Plant and Machinery, Fixtures and Fittings over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	14,636
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>14,636</u>
Depreciation	
At 1 September 2015	2,927
Charge for the year	2,927
On disposals	-
At 31 August 2016	<u>5,854</u>
Net book values	
At 31 August 2016	<u>8,782</u>
At 31 August 2015	<u>11,709</u>

Depreciation has been provided @ 20% straight line

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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.