Registered Number SC136151

MICHAEL MARSHALL ENGINEERING LIMITED

Abbreviated Accounts

31 January 2016

MICHAEL MARSHALL ENGINEERING LIMITED **Registered Number SC136151**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,816	2,137
		1,816	2,137
Current assets			
Debtors		-	3,116
Cash at bank and in hand		39	4,252
		39	7,368
Creditors: amounts falling due within one year		(18,021)	(40,197)
Net current assets (liabilities)		(17,982)	(32,829)
Total assets less current liabilities		(16,166)	(30,692)
Total net assets (liabilities)		(16,166)	(30,692)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(16,168)	(30,694)
Shareholders' funds		(16,166)	(30,692)

- For the year ending 31 January 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 24 October 2016

And signed on their behalf by:
Michael Marshall, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 total invoice value, excluding value added tax , of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual values of each assets over its expected useful life, as follows

Plant & Machinery - 15% reducing balance
Fixture & Fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	6,015
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	6,015
Depreciation	
At 1 February 2015	3,878
Charge for the year	321
On disposals	-
At 31 January 2016	4,199
Net book values	
At 31 January 2016	1,816
At 31 January 2015	2,137

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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