Registered Number SC178229

Fountainhall Engineering Limited

Abbreviated Accounts

31 August 2012

Company Information

Registered Office:
4 West Craibstone Street
Bon-Accord Square
ABERDEEN
AB11 6YL

Reporting Accountants:
Bain Henry Reid
Chartered Accountants
4 West Craibstone Street
Bon Accord Square
ABERDEEN
AB11 6YL

Bankers:
Bank of Scotland
39 Albyn Place
ABERDEEN
AB10 1YN

Fountainhall Engineering Limited **Registered Number SC178229**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,765		1,420
			1,765		1,420
Current assets					
Debtors		16,909		11,250	
Cash at bank and in hand		80,818		61,962	
Total current assets		97,727		73,212	
Creditors: amounts falling due within one year		(39,227)		(33,685)	
Net current assets (liabilities)			58,500		39,527
Total assets less current liabilities			60,265		40,947
Total net assets (liabilities)			60,265		40,947
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			60,263		40,945
Shareholders funds			60,265		40,947

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. 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 October 2012

And signed on their behalf by:
Eric Walker Reid, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2011	1,598
Additions	1,272
At 31 August 2012	2,870
Depreciation	
At 01 September 2011	178
Charge for year	927
At 31 August 2012	1,105
Net Book Value	
At 31 August 2012	1,765
At 31 August 2011	1,420

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2