Registered Number SC217464

Ovington Engineering Services Ltd

Abbreviated Accounts

05 April 2011

Company Information

Registered Office:
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

Ovington Engineering Services Ltd **Registered Number SC217464**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,696		5,525
			4,696		5,525
Current assets					
Debtors		0		8,912	
Cash at bank and in hand		100,278		83,398	
Total current assets		100,278		92,310	
Creditors: amounts falling due within one year		(31,631)		(28,496)	
Net current assets (liabilities)			68,647		63,814
Total assets less current liabilities			73,343		69,339
Provisions for liabilities			(986)		0
Total net assets (liabilities)			72,357		69,339
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			72,257		69,239
Shareholders funds			72,357		69,339

a. For the year ending 05 April 2011 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 30 September 2011

And signed on their behalf by:
M Ovington, 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 05 April 2011

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery	15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 06 April 2010	6,500
At 05 April 2011	6,500
Depreciation	
At 06 April 2010	975
Charge for year	829
At 05 April 2011	1,804
Net Book Value	
At 05 April 2011	4,696
At 05 April 2010	5,525

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100