REGISTERED NUMBER: SC217464 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2012

for

Ovington Engineering Services Ltd

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for the Year Ended 5 April 2012

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DIRECTOR:	M Ovington
SECRETARY:	Mrs C A E M Ovington
REGISTERED OFFICE:	R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS
REGISTERED NUMBER:	SC217464 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

Abbreviated Balance Sheet
5 April 2012

	Notes	5.4.12 £	£	5.4.11 £	£
FIXED ASSETS					
Tangible assets	2		12,960		4,696
CURRENT ASSETS					
Debtors		17,238		-	
Cash at bank		53,233		100,278	
		70,471		100,278	
CREDITORS					
Amounts falling due within one year		38,244		31,631	
NET CURRENT ASSETS			32,227		68,647
TOTAL ASSETS LESS CURRENT LIABILITIES			45,187		73,343
PROVISIONS FOR LIABILITIES			2,679		986
NET ASSETS			42,508		72,357
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			42,408		72,257
SHAREHOLDERS' FUNDS			42,508		72,357

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
5 April 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 November 2012 and were signed by:

M Ovington - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 33% on reducing balance and 15% on reducing balance
Computer equipment	- 40% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2011	6,500
Additions	16,151
Disposals	(6,500)
At 5 April 2012	16,151
DEPRECIATION	
At 6 April 2011	1,804
Charge for year	3,191
Eliminated on disposal	(1,804)
At 5 April 2012	3,191
NET BOOK VALUE	
At 5 April 2012	12,960
At 5 April 2011	4,696

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.12 £	5.4.11 £
100	Ordinary	£1.00	100	100

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.