Registered Number SC232976

EASTER ROSS FABRICATION LIMITED

Abbreviated Accounts

30 June 2016

EASTER ROSS FABRICATION LIMITED **Registered Number SC232976**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	43,930	60,057
		43,930	60,057
Current assets			
Stocks		15,600	35,000
Debtors		94,100	18,751
Cash at bank and in hand		74,351	142,620
		184,051	196,371
Creditors: amounts falling due within one year		(138,159)	(167,914)
Net current assets (liabilities)		45,892	28,457
Total assets less current liabilities		89,822	88,514
Total net assets (liabilities)		89,822	88,514
Capital and reserves			
Called up share capital		2	2
Profit and loss account		89,820	88,512
Shareholders' funds		89,822	88,514

- For the year ending 30 June 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 28 March 2017

And signed on their behalf by:
MR W A SMITH, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Turnover policy
TURNOVER REPRESENTS WORK DONE WITHIN THE YEAR

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	173,720
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	173,720
Depreciation	
At 1 July 2015	113,663
Charge for the year	16,127
On disposals	-
At 30 June 2016	129,790
Net book values	
At 30 June 2016	43,930
At 30 June 2015	60,057

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.