REGISTERED NUMBER: SC246747 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

ALBA ENGINEERING DESIGN LIMITED

ALBA ENGINEERING DESIGN LIMITED (REGISTERED NUMBER: SC246747)

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FOR THE YEAR ENDED 31 MARCH 2014

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ALBA ENGINEERING DESIGN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:	K Murray
REGISTERED OFFICE:	63 Kenneth Street Stornoway Isle of Lewis HS1 2DS
REGISTERED NUMBER:	SC246747 (Scotland)
ACCOUNTANTS:	CIB Services Chartered Accountants 63 Kenneth Street Stornoway Isle of Lewis Western Isles HS1 2DS
BANKERS:	Bank of Scotland 47 Cromwell Street Stornoway Isle of Lewis HS1 2DE

ALBA ENGINEERING DESIGN LIMITED (REGISTERED NUMBER: SC246747)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

31.3.13			Notes	31.3.14	
£	£			£	£
		FIXED ASSETS			
	2,225	Tangible assets	2		**1,228**
		CURRENT ASSETS			
5,060		Stocks		-	
1,045		Debtors		**6,951**	
6,105				**6,951**	
		CREDITORS			
15,793		Amounts falling due within one year		**8,033**	
	(9,688)	**NET CURRENT LIABILITIES**			**(1,082)**
	(7,463)	**TOTAL ASSETS LESS CURRENT LIABILITIES**			**146**
		CAPITAL AND RESERVES			
	2	Called up share capital	3		**2**
	(7,465)	Profit and loss account			**144**
	(7,463)	**SHAREHOLDERS' FUNDS**			**146**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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 3 December 2014 and were signed by:

K Murray - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 goods, 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.

Plant and machinery etc - 25% on reducing balance and 20% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	**18,718**
Additions	**1,210**
Disposals	**(7,021)**
At 31 March 2014	**12,907**
DEPRECIATION	
At 1 April 2013	**16,493**
Charge for year	**2,207**
Eliminated on disposal	**(7,021)**
At 31 March 2014	**11,679**
NET BOOK VALUE	
At 31 March 2014	**1,228**
At 31 March 2013	2,225

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.14 £**	31.3.13 £
2	Ordinary	£1	**2**	2

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.