Registered Number SC253607

T. SHANKS ENGINEERING LTD

Abbreviated Accounts

31 July 2012

T. SHANKS ENGINEERING LTD **Registered Number SC253607**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	47,091	52,904
		47,091	52,904
Current assets			
Stocks		11,521	3,632
Debtors		28,513	50,389
Cash at bank and in hand		38,318	25,685
		78,352	79,706
Creditors: amounts falling due within one year		(51,512)	(54,283)
Net current assets (liabilities)		26,840	25,423
Total assets less current liabilities		73,931	78,327
Creditors: amounts falling due after more than one year		(2,667)	(10,059)
Total net assets (liabilities)		71,264	68,268
Capital and reserves			
Called up share capital		100	100
Profit and loss account		71,164	68,168
Shareholders' funds		71,264	68,268

- For the year ending 31 July 2012 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 29 April 2013

And signed on their behalf by:
Tom Shanks, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	110,064
Additions	8,188
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	118,252
Depreciation	
At 1 August 2011	57,160
Charge for the year	14,001
On disposals	-
At 31 July 2012	71,161
Net book values	
At 31 July 2012	47,091
At 31 July 2011	52,904

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.