REGISTERED NUMBER: SC270711 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

A MCKIE BUILDING AND ENGINEERING SERVICES LIMITED

A MCKIE BUILDING AND ENGINEERING SERVICES LIMITED (REGISTERED NUMBER: SC270711)

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTORS:	A McKie A J H McKie
REGISTERED OFFICE:	19 Kyle Road Irvine Industrial Estate Irvine Ayrshire KA12 8JX
REGISTERED NUMBER:	SC270711 (Scotland)
ACCOUNTANTS:	Galbraith Pritchards Chartered Accountants 20 Barns Street Ayr Ayrshire KA7 1XA

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	31/7/16 £	£	31/7/15 £	£
FIXED ASSETS					
Tangible assets	2		80,732		124,504
CURRENT ASSETS					
Stocks		28,351		2,030	
Debtors		304,020		526,867	
Cash at bank and in hand		456,865		403,734	
		789,236		932,631	
CREDITORS					
Amounts falling due within one year		187,098		304,946	
NET CURRENT ASSETS			602,138		627,685
TOTAL ASSETS LESS CURRENT LIABILITIES			682,870		752,189
CREDITORS					
Amounts falling due after more than one year			39,443		58,432
NET ASSETS			643,427		693,757
CAPITAL AND RESERVES					
Called up share capital	3		100		2
Profit and loss account			643,327		693,755
SHAREHOLDERS' FUNDS			643,427		693,757

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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

ABBREVIATED BALANCE SHEET - continued
31 JULY 2016

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 Board of Directors on 24 March 2017 and were signed on its behalf by:

A J H McKie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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 January 2015).

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	233,389
Disposals	(39,965)
At 31 July 2016	193,424
DEPRECIATION	
At 1 August 2015	108,885
Charge for year	26,912
Eliminated on disposal	(23,105)
At 31 July 2016	112,692
NET BOOK VALUE	
At 31 July 2016	80,732
At 31 July 2015	124,504

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/16 £	31/7/15 £
2	Ordinary Shares	1	100	2

98 Ordinary Shares shares of 1 each were allotted as fully paid as a bonus issue out of reserves during the year.

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.