Registered Number SC286059

FSE ENGINEERING LTD

Abbreviated Accounts

30 June 2012

FSE ENGINEERING LTD **Registered Number SC286059**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	261	348
		261	348
Current assets			
Cash at bank and in hand		11,985	2,448
		11,985	2,448
Creditors: amounts falling due within one year		(8,863)	(10,466)
Net current assets (liabilities)		3,122	(8,018)
Total assets less current liabilities		3,383	(7,670)
Total net assets (liabilities)		3,383	(7,670)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,381	(7,672)
Shareholders' funds		3,383	(7,670)

- For the year ending 30 June 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 26 March 2013

And signed on their behalf by:
Finlay Young, Director

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

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Intangible assets amortisation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing Balance

Valuation information and policy
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	1,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	1,100
Depreciation	
At 1 July 2011	752
Charge for the year	87
On disposals	-
At 30 June 2012	839
Net book values	
At 30 June 2012	261
At 30 June 2011	348

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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