Registered Number SC292017

Bullock Engineering Services Limited

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
Strathdoune
Whitehouse
Alford
Aberdeenshire
AB33 8DL

Reporting Accountants:
Acumen Accountants and Advisors Limited

Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

Bullock Engineering Services Limited **Registered Number SC292017**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
			0		0
Current assets					
Debtors		9,813		11,239	
Cash at bank and in hand		175,495		116,100	
Total current assets		185,308		127,339	
Creditors: amounts falling due within one year		(32,257)		(21,140)	
Net current assets (liabilities)			153,051		106,199
Total assets less current liabilities			153,051		106,199
Total net assets (liabilities)			153,051		106,199
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			153,049		106,197
Shareholders funds			153,051		106,199

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 June 2012

And signed on their behalf by:
Mr R T A Bullock, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2010	403
At 31 October 2011	403
Depreciation	
At 01 November 2010	403
At 31 October 2011	403
Net Book Value	
At 31 October 2011	0
At 31 October 2010	0

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary Shares shares of £1 each	2	2

4 Transactions with directors

Mr R Bullock and Mrs E Bullock are directors and shareholders of the company. At 31 October 2011 there was an outstanding loan of £3 (2010- £3 due to the company by them) due by the the company to them. The loan is interest free and there are no fixed repayment terms. In the year dividends were paid to Mr R Bullock of £20,000 (2010: £20,000) and Mrs E Bullock of £20,000 (2010: £20,000).