

Registered Number SC333421

ARE ENGINEERING LIMITED

Abbreviated Accounts

30 November 2009

ARE ENGINEERING LIMITED

Registered Number SC333421

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	15,150	16,950
Tangible	3	<u>7,570</u>	<u>610</u>
Total fixed assets		22,720	17,560
Current assets			
Debtors		1,307	3,176
Cash at bank and in hand		610	4,006
Total current assets		<u>1,917</u>	<u>7,182</u>
Creditors: amounts falling due within one year		(12,892)	(22,474)
Net current assets		(10,975)	(15,292)
Total assets less current liabilities		<u>11,745</u>	<u>2,268</u>
Total net Assets (liabilities)		11,745	2,268
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>11,645</u>	<u>2,168</u>
Shareholders funds		<u>11,745</u>	<u>2,268</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 August 2010

And signed on their behalf by:

Robert Ralston, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
s	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2008	18,000
At 30 November 2009	<u>18,000</u>
Depreciation	
At 30 November 2008	1,050
At 30 November 2009	<u>2,850</u>
Net Book Value	
At 30 November 2008	16,950
At 30 November 2009	<u>15,150</u>

3 Tangible fixed assets

Cost	£
At 30 November 2008	700
additions	9,442
disposals	
revaluations	
transfers	
At 30 November 2009	<u>10,142</u>
Depreciation	
At 30 November 2008	90
Charge for year	2,482
on disposals	
At 30 November 2009	<u>2,572</u>

Net Book Value	
At 30 November 2008	610
At 30 November 2009	<u>7,570</u>

4 Transactions with directors

There were no transactions with directors during the year.

5 Related party disclosures

There were no related party transactions during the year.

6 Controlling interest

The company is under the control of the directors.