Registered Number SC333421

ARE ENGINEERING LIMITED

Abbreviated Accounts

30 November 2010

ARE ENGINEERING LIMITED **Registered Number SC333421**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		13,350		15,150
Tangible	3		10,864		7,570
Total fixed assets			24,214		22,720
Current assets					
Debtors				1,307	
Cash at bank and in hand		2,210		610	
Total current assets		2,210		1,917	
Creditors: amounts falling due within one year		(13,513)		(12,892)	
Net current assets			(11,303)		(10,975)
Total assets less current liabilities			12,911		11,745
Total net Assets (liabilities)			12,911		11,745
Capital and reserves					
Called up share capital			100		100
Profit and loss account			12,811		11,645
Shareholders funds			12,911		11,745

a. For the year ending 30 November 2010 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 08 April 2011

And signed on their behalf by:
R Ralston, 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 30 November 2010

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.

Land and Buildings	0.00%	Straight Line
Plant and Machinery	20.00%	Reducing Balance
Motor vehicles	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2009	18,000
At 30 November 2010	18,000
Depreciation	
At 30 November 2009	2,850
Charge for year	1,800
At 30 November 2010	4,650
Net Book Value	
At 30 November 2009	15,150
At 30 November 2010	13,350

3 Tangible fixed assets

Cost	£
At 30 November 2009	10,142
additions	5,162
disposals	
revaluations	
transfers	
At 30 November 2010	15,304
Depreciation	
At 30 November 2009	2,572
Charge for year	1,868

on disposals	
At 30 November 2010	4,440
Net Book Value	
At 30 November 2009	7,570
At 30 November 2010	10,864

4 **Transactions with directors**

There were no transactions with directors during the year.

5 **Related party disclosures**

There were no related parties during the year.