

Registered Number SC333421

ARE ENGINEERING LIMITED

Abbreviated Accounts

30 November 2011

ARE ENGINEERING LIMITED

Registered Number SC333421

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	11,550	13,350
Tangible	3	<u>10,764</u>	<u>10,864</u>
Total fixed assets		22,314	24,214
Current assets			
Debtors		8,475	
Cash at bank and in hand		1,680	2,210
Total current assets		<u>10,155</u>	<u>2,210</u>
Creditors: amounts falling due within one year		(29,277)	(13,513)
Net current assets		(19,122)	(11,303)
Total assets less current liabilities		<u>3,192</u>	<u>12,911</u>
Total net Assets (liabilities)		3,192	12,911
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>3,092</u>	<u>12,811</u>
Shareholders funds		<u>3,192</u>	<u>12,911</u>

- a. For the year ending 30 November 2011 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 13 August 2012

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 2011

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
Motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2010	18,000
At 30 November 2011	<u>18,000</u>

Depreciation	
At 30 November 2010	4,650
Charge for year	1,800
At 30 November 2011	<u>6,450</u>

Net Book Value	
At 30 November 2010	13,350
At 30 November 2011	<u>11,550</u>

3 Tangible fixed assets

Cost	£
At 30 November 2010	15,304
additions	1,306
disposals	
revaluations	
transfers	
At 30 November 2011	<u>16,610</u>

Depreciation	
At 30 November 2010	4,440
Charge for year	1,406
on disposals	<u> </u>

At 30 November 2011	<u>5,846</u>
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Net Book Value

At 30 November 2010	10,864
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At 30 November 2011	<u>10,764</u>
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4 Transactions with directors

There were no transactions with directors during the year.

5 Related party disclosures

There were no related party disclosures made during the year.