

Registered Number SC333421

ARE ENGINEERING LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	8,287	9,750
Tangible assets	3	8,909	9,706
		<u>17,196</u>	<u>19,456</u>
Current assets			
Debtors		12,753	1,888
Cash at bank and in hand		4,022	2,614
		<u>16,775</u>	<u>4,502</u>
Creditors: amounts falling due within one year		<u>(15,221)</u>	<u>(26,019)</u>
Net current assets (liabilities)		<u>1,554</u>	<u>(21,517)</u>
Total assets less current liabilities		<u>18,750</u>	<u>(2,061)</u>
Total net assets (liabilities)		<u>18,750</u>	<u>(2,061)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,650	(2,161)
Shareholders' funds		<u>18,750</u>	<u>(2,061)</u>

- For the year ending 30 November 2013 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 28 August 2014

And signed on their behalf by:

Robert Ralston, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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

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

Tangible assets depreciation policy

Land and buildings: - nil

Plant and machinery: - 20% reducing balance

Motor vehicles: - 25% reducing balance

Valuation information and policy

Stock is valued at the lower of cost or net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 December 2012	18,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>18,000</u>
Amortisation	
At 1 December 2012	8,250
Charge for the year	1,463
On disposals	-
At 30 November 2013	<u>9,713</u>
Net book values	
At 30 November 2013	<u>8,287</u>
At 30 November 2012	<u>9,750</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2012	16,610
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>16,610</u>
Depreciation	
At 1 December 2012	6,904
Charge for the year	797
On disposals	-
At 30 November 2013	<u>7,701</u>
Net book values	
At 30 November 2013	<u>8,909</u>
At 30 November 2012	<u>9,706</u>

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