

Registered Number SC333421

ARE ENGINEERING LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	5,988	7,044
Tangible assets	3	7,874	8,319
		<u>13,862</u>	<u>15,363</u>
Current assets			
Stocks		300	-
Debtors		11,316	22,110
Cash at bank and in hand		-	2,725
		<u>11,616</u>	<u>24,835</u>
Creditors: amounts falling due within one year		<u>(12,016)</u>	<u>(27,613)</u>
Net current assets (liabilities)		<u>(400)</u>	<u>(2,778)</u>
Total assets less current liabilities		<u>13,462</u>	<u>12,585</u>
Total net assets (liabilities)		<u>13,462</u>	<u>12,585</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,362	12,485
Shareholders' funds		<u>13,462</u>	<u>12,585</u>

- For the year ending 30 November 2015 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 29 August 2016

And signed on their behalf by:

R Ralston, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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.

2 Intangible fixed assets

	£
Cost	
At 1 December 2014	18,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>18,000</u>
Amortisation	
At 1 December 2014	10,956
Charge for the year	1,056
On disposals	-
At 30 November 2015	<u>12,012</u>
Net book values	
At 30 November 2015	<u>5,988</u>
At 30 November 2014	<u>7,044</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2014	16,610
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>16,610</u>
Depreciation	
At 1 December 2014	8,291
Charge for the year	445

On disposals	-
At 30 November 2015	<u>8,736</u>
Net book values	
At 30 November 2015	<u>7,874</u>
At 30 November 2014	<u>8,319</u>

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