

Registered Number SC341007

KREA Engineering Limited

Abbreviated Accounts

31 March 2011

KREA Engineering Limited

Registered Number SC341007

Company Information

Registered Office:

R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeen
AB21 0PS

Reporting Accountants:

Bon Accord Accountancy Limited

R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

KREA Engineering Limited

Registered Number SC341007

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Called up share capital not paid		501	0
Fixed assets			
Tangible	2	224	0
		<u>224</u>	<u>0</u>
Current assets			
Debtors		32,161	501
Cash at bank and in hand		24,214	0
Total current assets		<u>56,375</u>	<u>501</u>
Creditors: amounts falling due within one year		(38,765)	0
Net current assets (liabilities)		17,610	501
Total assets less current liabilities		<u>18,335</u>	<u>501</u>
Total net assets (liabilities)		<u>18,335</u>	<u>501</u>
Capital and reserves			
Called up share capital	3	501	501
Profit and loss account		17,834	0
Shareholders funds		<u>18,335</u>	<u>501</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 June 2011

And signed on their behalf by:

S E Dows, 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 31 March 2011

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Computer equipment 40% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	374
At 31 March 2011	-	<u>374</u>
Depreciation		
Charge for year	-	150
At 31 March 2011	-	<u>150</u>
Net Book Value		
At 31 March 2011		224
At 31 March 2010	-	<u>0</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
501 Ordinary shares of £1 each	501	501

