REGISTERED NUMBER: SC355721 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

FRC Engineering Limited

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Company Information
for the Year Ended 28 February 2011

DIRECTOR:	G Y McLean
REGISTERED OFFICE:	505 Great Western Road GLASGOW G12 8HN
REGISTERED NUMBER:	SC355721 (Scotland)
ACCOUNTANTS:	The Kelvin Partnership Ltd Chartered Accountants The Cooper Building 505 Great Western Road Glasgow G12 8HN

Abbreviated Balance Sheet
28 February 2011

	Notes	28.2.11 £	£	28.2.10 £	£
FIXED ASSETS					
Tangible assets	2		842		644
CURRENT ASSETS					
Cash at bank		28,505		23,888	
CREDITORS					
Amounts falling due within one year		27,281		20,872	
NET CURRENT ASSETS			1,224		3,016
TOTAL ASSETS LESS CURRENT LIABILITIES			2,066		3,660
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,966		3,560
SHAREHOLDERS' FUNDS			2,066		3,660

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 October 2011 and were signed by:



G Y McLean - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 is the amount receivable for the provision of goods and services falling within the company's ordinary activities, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010	870
Additions	540
At 28 February 2011	1,410
DEPRECIATION	
At 1 March 2010	226
Charge for year	342
At 28 February 2011	568
NET BOOK VALUE	
At 28 February 2011	842
At 28 February 2010	644

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.11 £	28.2.10 £
100	Ordinary Share Capital	1	100	100