Registered Number SC355721

FRC Engineering Limited

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
505 Great Western Road
GLASGOW
G12 8HN

Reporting Accountants:
The Kelvin Partnership Ltd

Chartered Accountants
The Cooper Building
505 Great Western Road
Glasgow
G12 8HN

FRC Engineering Limited **Registered Number SC355721**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		589		842
			589		842
Current assets					
Cash at bank and in hand		37,206		28,505	
Total current assets		37,206		28,505	
Creditors: amounts falling due within one year		(37,041)		(27,281)	
Net current assets (liabilities)			165		1,224
Total assets less current liabilities			754		2,066
Total net assets (liabilities)			754		2,066
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			654		1,966
Shareholders funds			754		2,066

a. For the year ending 29 February 2012 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 23 November 2012

And signed on their behalf by:
G Y McLean, 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 29 February 2012

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.

Deferred tax

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

Depreciation

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

Plant and machinery	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	1,410
At 29 February 2012	1,410
Depreciation	
At 01 March 2011	568
Charge for year	253
At 29 February 2012	821
Net Book Value	
At 29 February 2012	589
At 28 February 2011	842

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

100 Ordinary Share Capital shares of £1 each	100	100