Company Registration No. SC355721 (Scotland)

FRC ENGINEERING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

TUESDAY

S3GIH66I

SCT 16/09/2014 #98

COMPANIES HOUSE

FRC ENGINEERING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

FRC ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	**2**		298		412
Current assets					
Debtors		1,282		-	
Cash at bank and in hand		54,251		61,123	
		55,533		61,123	
Creditors: amounts falling due within one year		(53,360)		(55,289)	
Net current assets			2,173		5,834
Total assets less current liabilities			2,471		6,246
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			2,371		6,146
Shareholders' funds			2,471		6,246

For the financial year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on .....

.....
G McLean
Director

12/9/2014.

Company Registration No. SC355721

FRC ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2013 & at 28 February 2014	1,410
Depreciation	
At 1 March 2013	998
Charge for the year	114
At 28 February 2014	1,112
Net book value	
At 28 February 2014	298
At 28 February 2013	412

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100