Company Registration No. SC355721 (Scotland)

FRC ENGINEERING LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

FRC ENGINEERING LIMITED

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FRC ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		141		199
Current assets					
Cash at bank and in hand		47,939		45,180	
Creditors: amounts falling due within one year		(32,090)		(31,929)	
Net current assets			15,849		13,251
Total assets less current liabilities			15,990		13,450
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			15,890		13,350
Shareholders' funds			15,990		13,450

For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 29 November 2016

G McLean
Director

Company Registration No. SC355721

FRC ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

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 January 2015).

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 2015 & at 29 February 2016	1,410
Depreciation	
At 1 March 2015	1,211
Charge for the year	58
At 29 February 2016	1,269
Net book value	
At 29 February 2016	141
At 28 February 2015	199

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

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