Registered Number SC360243

LASER GULF ENGINEERING LTD

Abbreviated Accounts

31 May 2016

LASER GULF ENGINEERING LTD **Registered Number SC360243**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	77,498	61,713
		77,498	61,713
Current assets			
Stocks		-	62,400
Debtors		25,306	237,381
Cash at bank and in hand		2,746	2,312
		28,052	302,093
Creditors: amounts falling due within one year		(37,232)	(602,935)
Net current assets (liabilities)		(9,180)	(300,842)
Total assets less current liabilities		68,318	(239,129)
Creditors: amounts falling due after more than one year		(582,744)	0
Total net assets (liabilities)		(514,426)	(239,129)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(514,428)	(239,131)
Shareholders' funds		(514,426)	(239,129)

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 January 2017

And signed on their behalf by:
MR C MACKAY, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 **Accounting Policies**

Turnover policy
Turnover represents work done within the year

2 **Tangible fixed assets**

	£
Cost	
At 1 June 2015	94,477
Additions	43,420
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	137,897
Depreciation	
At 1 June 2015	32,764
Charge for the year	27,635
On disposals	-
At 31 May 2016	60,399
Net book values	
At 31 May 2016	77,498
At 31 May 2015	61,713

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 1072 of the Companies Act 2006.