Registered Number SC397913

ENGINEERING SOLUTIONS & ENERGY LTD

Abbreviated Accounts

31 March 2015

ENGINEERING SOLUTIONS & ENERGY LTD **Registered Number SC397913**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	200	260
		200	260
Current assets			
Debtors		55,982	15,639
Cash at bank and in hand		233,723	273,248
		289,705	288,887
Creditors: amounts falling due within one year		(49,233)	(63,400)
Net current assets (liabilities)		240,472	225,487
Total assets less current liabilities		240,672	225,747
Total net assets (liabilities)		240,672	225,747
Capital and reserves			
Called up share capital		100	100
Profit and loss account		240,572	225,647
Shareholders' funds		240,672	225,747

- For the year ending 31 March 2015 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 20 December 2015

And signed on their behalf by:
ian Kennedy, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
plant & machinery -25% Reducing Balance

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2014	498
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	498
Depreciation	
At 1 April 2014	238
Charge for the year	60
On disposals	-
At 31 March 2015	298
Net book values	
At 31 March 2015	200
At 31 March 2014	260

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