REGISTERED NUMBER: SC400147 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 24 MAY 2011 TO 31 MAY 2012

FOR

ALEXANDER SMITH ENGINEERING LTD

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FOR THE PERIOD 24 MAY 2011 TO 31 MAY 2012

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ALEXANDER SMITH ENGINEERING LTD

COMPANY INFORMATION
FOR THE PERIOD 24 MAY 2011 TO 31 MAY 2012

DIRECTORS:	A G Smith Mrs M K Macpherson
REGISTERED OFFICE:	6th Floor, Gordon Chambers 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	SC400147 (Scotland)
ACCOUNTANTS:	Henderson Loggie 90 Mitchell Street Glasgow G1 3NQ

ABBREVIATED BALANCE SHEET
31 MAY 2012

		£
CURRENT ASSETS		
Work-in-progress		**2,341**
Debtors		**2,948**
Cash at bank		**64,327**
		69,616
CREDITORS		
Amounts falling due within one year		**27,728**
NET CURRENT ASSETS		**41,888**
TOTAL ASSETS LESS CURRENT LIABILITIES		**41,888**
CAPITAL AND RESERVES		
Called up share capital	2	**102**
Profit and loss account		**41,786**
SHAREHOLDERS' FUNDS		**41,888**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 September 2012 and were signed on its behalf by:

A G Smith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 24 MAY 2011 TO 31 MAY 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 represents net invoiced sales of services, excluding value added tax.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	**100**
2	Special 'A-Z'	£1	**2**
			102

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each
2 Special 'A-Z' shares of £1 each

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.