Registered number
SC402906

KJV Engineering Limited

Abbreviated Accounts

30 June 2016

KJV Engineering Limited

Registered number: SC402906

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		953		1,570
Current assets					
Cash at bank and in hand		34,690		36,205	
Creditors: amounts falling due within one year		(7,812)		(12,937)	
Net current assets			26,878		23,268
Net assets			27,831		24,838
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			27,731		24,738
Shareholder's funds			27,831		24,838

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K J V Crawford

Director

Approved by the board on 15 March 2017

KJV Engineering Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	3,670
Additions	399
At 30 June 2016	4,069
Depreciation	
At 1 July 2015	2,100
Charge for the year	1,016
At 30 June 2016	3,116
Net book value	
At 30 June 2016	953
At 30 June 2015	1,570

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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