Registered Number SC403653

Abbotshall Engineering Ltd

Abbreviated Accounts

31 July 2012

Company Information

Registered Office:
58 Queens Road
Aberdeen
Aberdeenshire
AB15 4YE

Reporting Accountants:
Fyfe Moir & Associates

58 Queens Road
Aberdeen
Grampian
AB15 4YE

Abbotshall Engineering Ltd **Registered Number SC403653**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		700
			700
Current assets			
Debtors		44,658	
Cash at bank and in hand		58,522	
Total current assets		103,180	
Creditors: amounts falling due within one year		(30,810)	
Net current assets (liabilities)			72,370
Total assets less current liabilities			73,070
Total net assets (liabilities)			73,070
Capital and reserves			
Called up share capital	3		100
Profit and loss account			72,970
Shareholders funds			73,070

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 October 2012

And signed on their behalf by:
J S Gill, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 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 goods, excluding value added tax.

Deferred tax

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

Depreciation

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

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	933
At 31 July 2012	933
Depreciation	
Charge for year	233
At 31 July 2012	233
Net Book Value	
At 31 July 2012	700

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100