REGISTERED NUMBER: SC404103 (Scotland)

Abbreviated Accounts for the Year Ended 31 July 2016

for

S J Power Engineering Ltd

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for the Year Ended 31 July 2016

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Company Information
for the Year Ended 31 July 2016

DIRECTOR:	Mr S Jackson
REGISTERED OFFICE:	Kirkton Cottage Wellington Road Aberdeen AB12 3JB
REGISTERED NUMBER:	SC404103 (Scotland)
ACCOUNTANTS:	Michael Robb (Accountancy & Taxation Services) Ltd Kirkton Cottage Wellington Road Aberdeen AB12 3JB

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		617		1,102
CURRENT ASSETS					
Debtors		3,419		2,960	
Cash at bank		17,900		34,305	
		21,319		37,265	
CREDITORS					
Amounts falling due within one year		21,801		20,410	
NET CURRENT (LIABILITIES)/ASSETS			(482)		16,855
TOTAL ASSETS LESS CURRENT LIABILITIES			135		17,957
PROVISIONS FOR LIABILITIES			124		220
NET ASSETS			11		17,737
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			10		17,736
SHAREHOLDERS' FUNDS			11		17,737

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 10 March 2017 and were signed by:

Mr S Jackson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	1,977
DEPRECIATION	
At 1 August 2015	875
Charge for year	485
At 31 July 2016	1,360
NET BOOK VALUE	
At 31 July 2016	617
At 31 July 2015	1,102

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1	Ordinary	£1	1	1

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.