Registered Number SC404948

ARDLER ENGINEERING LIMITED

Abbreviated Accounts

31 August 2012

ARDLER ENGINEERING LIMITED **Registered Number SC404948**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	11,398
		11,398
Current assets		
Cash at bank and in hand		22,951
		22,951
Creditors: amounts falling due within one year		(20,850)
Net current assets (liabilities)		2,101
Total assets less current liabilities		13,499
Total net assets (liabilities)		13,499
Capital and reserves		
Called up share capital	3	2
Profit and loss account		13,497
Shareholders' funds		13,499

- For the year ending 31 August 2012 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 3 May 2013

And signed on their behalf by:
A Stewart Durward, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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 Standards for Small Entities (Effective January 2007)

Turnover policy
Turnover, which excludes VAT and trade discounts, consists entirely of sale made in the United Kingdom.

Tangible assets depreciation policy
The cost of tangible assets is their purchase cost together with any incidental costs of acquisition. Depreciation is calculated so as to write off the cost of tangible fixed assets, less their estimated residual values, on a reducing value basis over the expected useful economic lives of the assets concerned

2 Tangible fixed assets

	£
Cost	
Additions	13,900
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	13,900
Depreciation	
Charge for the year	2,502
On disposals	-
At 31 August 2012	2,502
Net book values	
At 31 August 2012	11,398

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
2 Ordinary shares of £1 each	2

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