Registered Number SC408680

LAIRFAD ENGINEERING SERVICES LTD

Abbreviated Accounts

31 October 2016

LAIRFAD ENGINEERING SERVICES LTD **Registered Number SC408680**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	199	249
		199	249
Current assets			
Cash at bank and in hand		92,494	122,868
		92,494	122,868
Creditors: amounts falling due within one year		(12,158)	(31,303)
Net current assets (liabilities)		80,336	91,565
Total assets less current liabilities		80,535	91,814
Total net assets (liabilities)		80,535	91,814
Capital and reserves			
Called up share capital		100	100
Profit and loss account		80,435	91,714
Shareholders' funds		80,535	91,814

- For the year ending 31 October 2016 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 13 July 2017

And signed on their behalf by:
Alexander Scott, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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 Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Fixture and fittings 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	604
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	604
Depreciation	
At 1 November 2015	355
Charge for the year	50
On disposals	-
At 31 October 2016	405
Net book values	
At 31 October 2016	199
At 31 October 2015	249

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