

Registered Number SC411908

Glenavon Engineering Limited

Abbreviated Accounts

30 November 2012

Balance Sheet as at 30 November 2012

	Notes	2012	
		£	£
Current assets			
Debtors		5,391	
Cash at bank and in hand		969	
Total current assets		<u>6,360</u>	<u> </u>
Creditors: amounts falling due within one year		(6,245)	
Net current assets (liabilities)			115
Total assets less current liabilities		<u> </u>	<u>115</u>
Total net assets (liabilities)		<u> </u>	<u>115</u>
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		15	
Shareholders funds		<u> </u>	<u>115</u>

- a. For the year ending 30 November 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 14 August 2013

And signed on their behalf by:

Mr I Gibb, Director

Notes to the Abbreviated Accounts

For the year ending 30 November 2012

1 Accounting policies**Basis of accounting**

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 shown in the profit and loss account represents services provided during the year, exclusive of Value Added Tax. The turnover figure includes the adjustment relating to the use of the flat rate VAT scheme.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital****2012****£****Authorised share capital:**

100 Ordinary of £1 each

100

Allotted, called up and fully paid:

100 Ordinary of £1 each

100

Ordinary shares issued in the year:

100 Ordinary Shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

During the period the company issued 100 ordinary Â£1 shares.