

Registered Number SC411908

Glenavon Engineering Limited

Abbreviated Accounts

30 November 2014

Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		236	295
		<u>236</u>	<u>295</u>
Current assets			
Debtors		25,390	15,342
Total current assets		<u>25,390</u>	<u>15,342</u>
Creditors: amounts falling due within one year		(24,062)	(15,446)
Net current assets (liabilities)		1,328	(104)
Total assets less current liabilities		<u>1,564</u>	<u>191</u>
Total net assets (liabilities)		<u>1,564</u>	<u>191</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,464	91

Shareholders funds

1,564

191

- a. For the year ending 30 November 2014 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 22 July 2015

And signed on their behalf by:

Mr I Gibb, Director

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Notes to the Abbreviated Accounts

For the year ending 30 November 2014

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.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Equipment 20% Straight Line

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 December 2013	300	300
At 30 November 2014	300	300
Depreciation		
At 01 December 2013	5	5
Charge for year	59	59
At 30 November 2014	64	64
Net Book Value		
At 30 November 2014	236	236
At 30 November 2013	295	295

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100