

**Registered Number SC411908**

**Glenavon Engineering Limited**

**Abbreviated Accounts**

**30 November 2015**

## Balance Sheet as at 30 November 2015

|                                                | Notes | 2015          | 2014          |
|------------------------------------------------|-------|---------------|---------------|
|                                                |       | £             | £             |
| <b>Fixed assets</b>                            | 2     |               |               |
| Tangible                                       |       | 189           | 236           |
|                                                |       | <u>189</u>    | <u>236</u>    |
| <b>Current assets</b>                          |       |               |               |
| Debtors                                        |       | 34,641        | 25,390        |
| Total current assets                           |       | <u>34,641</u> | <u>25,390</u> |
| Creditors: amounts falling due within one year |       | (34,696)      | (24,062)      |
| Net current assets (liabilities)               |       | (55)          | 1,328         |
| Total assets less current liabilities          |       | <u>134</u>    | <u>1,564</u>  |
| <b>Total net assets (liabilities)</b>          |       | <u>134</u>    | <u>1,564</u>  |
| <b>Capital and reserves</b>                    |       |               |               |
| Called up share capital                        | 4     | 100           | 100           |
| Profit and loss account                        |       | 34            | 1,464         |

**Shareholders funds**

134

1,564

- a. For the year ending 30 November 2015 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 16 May 2016

And signed on their behalf by:

**Mr I Gibb, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 November 2015

**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% Reducing Balance

**2 Fixed Assets**

|                          | <b>Tangible<br/>Assets</b> | <b>Total</b> |
|--------------------------|----------------------------|--------------|
| <b>Cost or valuation</b> | <b>£</b>                   | <b>£</b>     |
| At 01 December 2014      | 300                        | 300          |
| At 30 November 2015      | 300                        | 300          |
| <b>Depreciation</b>      |                            |              |
| At 01 December 2014      | 64                         | 64           |
| Charge for year          | 47                         | 47           |
| At 30 November 2015      | 111                        | 111          |
| <b>Net Book Value</b>    |                            |              |
| At 30 November 2015      | 189                        | 189          |
| At 30 November 2014      | 236                        | 236          |

**3 Creditors: amounts falling due after more than one year**

#### 4 Share capital

|                                            | 2015 | 2014 |
|--------------------------------------------|------|------|
|                                            | £    | £    |
| <b>Authorised share capital:</b>           |      |      |
| 100 Ordinary of £1 each                    | 100  | 100  |
| <b>Allotted, called up and fully paid:</b> |      |      |
| 100 Ordinary of £1 each                    | 100  | 100  |