Registration number 412739

BAU ENGINEERING LIMITED

Abbreviated accounts

for the period ended 31 December 2012

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BAU ENGINEERING LIMITED

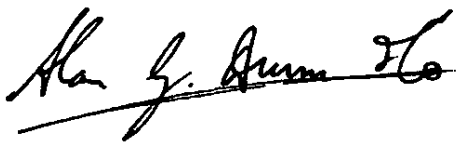
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BAU ENGINEERING LIMITED

Accountants' report on the unaudited financial statements to the director of BAU ENGINEERING LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Alan G. Dunn & Co.
Chartered Accountants
40 St. Enoch Square,
Glasgow, G1 4DH.

Date: 14 May 2013

BAU ENGINEERING LIMITED

Abbreviated balance sheet
as at 31 December 2012

	Notes	31/12/12 £	£
Fixed assets			
Tangible assets	2		206
Current assets			
Debtors		10,403	
Cash at bank and in hand		33,982	
		44,385	
Creditors: amounts falling due within one year		(26,751)	
Net current assets			17,634
Total assets less current liabilities			17,840
Net assets			17,840
Capital and reserves			
Called up share capital	3		100
Profit and loss account			17,740
Shareholders' funds			17,840

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 31 December 2012

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2012 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 14 May 2013 and signed on its behalf by



David Buckden
Director

Registration number 412739

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	275
At 31 December 2012	275
Depreciation	
Charge for period	69
At 31 December 2012	69
Net book value	
At 31 December 2012	206

3. Share capital

	31/12/12 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
Equity Shares	
100 Ordinary shares of £1 each	100

100 ordinary shares were issued at par for cash on incorporation.