

Registered Number SC419021

SAB DESIGN ENGINEERING LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £
Fixed assets		
Tangible assets	2	755
		<u>755</u>
Current assets		
Debtors		10,364
Cash at bank and in hand		27,914
		<u>38,278</u>
Creditors: amounts falling due within one year		<u>(15,964)</u>
Net current assets (liabilities)		<u>22,314</u>
Total assets less current liabilities		<u>23,069</u>
Total net assets (liabilities)		<u>23,069</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		23,067
Shareholders' funds		<u>23,069</u>

- For the year ending 31 March 2013 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 1 August 2013

And signed on their behalf by:
Scott Alexander Begg, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	1,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,000</u>
Depreciation	
Charge for the year	245
On disposals	-
At 31 March 2013	<u>245</u>
Net book values	
At 31 March 2013	<u><u>755</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013 £
2 Ordinary shares of £1 each	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4 Transactions with directors

Name of director receiving advance or credit:	Scott Alexander Begg
Description of the transaction:	The following loan to directors subsisted during the period ended 31 March 2013:
Balance at 9 March 2012:	-
Advances or credits made:	£ 8,636
Advances or credits repaid:	-
Balance at 31 March 2013:	<u>£ 8,636</u>

The loan to the director is interest free with no fixed terms of repayment.

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