Registered Number SC420213

Lockhart Engineering Ltd

Abbreviated Accounts

31 March 2014

Lockhart Engineering Ltd **Registered Number SC420213**

Balance Sheet as at 31 March 2014

	Notes	2014		2013	
		£	£	£	£
Current assets					
Debtors		1,920		0	
Cash at bank and in hand		37,000		11,000	
Total current assets		38,920		11,000	
Creditors: amounts falling due within one year		(35,321)		(7,650)	
Net current assets (liabilities)			3,599		3,350
Total assets less current liabilities			3,599		3,350
Total net assets (liabilities)			3,599		3,350
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			3,499		3,250
Shareholders funds			3,599		3,350

a. For the year ending 31 March 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 26 September 2014

And signed on their behalf by:
Mr R McGill, 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 31 March 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

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

2 Investments (Fixed Assets)

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