Registered Number SC420213

Lockhart Engineering Ltd

Abbreviated Accounts

31 March 2015

Lockhart Engineering Ltd **Registered Number SC420213**

Balance Sheet as at 31 March 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets	2				
Tangible			300		0
			300		0
Current assets					
Debtors		10,980		1,920	
Cash at bank and in hand		44,000		37,000	
Total current assets		54,980		38,920	
Creditors: amounts falling due within one year		(35,269)		(35,321)	
Net current assets (liabilities)			19,711		3,599
Total assets less current liabilities			20,011		3,599
Total net assets (liabilities)			20,011		3,599
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			19,911		3,499

Shareholders funds	20,011	3,599

a. For the year ending 31 March 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 19 October 2015

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 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

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.

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	33% Straight Line

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 April 2014	0	0
Additions	448	448
At 31 March 2015	448	448
Depreciation		
At 01 April 2014	0	0
Charge for year	148	148
At 31 March 2015	148	148
Net Book Value		
At 31 March 2015	300	300
At 31 March 2014	0	0

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

4 **Share capital**

	2015	2014
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100