Registration number: SC454664

LONGCROFT POWER ENGINEERING LTD

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2016

GRC Accountants Limited
Chartered Certified Accountants
166 BANKS ROAD WEST KIRBY
WIRRAL
MERSEYSIDE
CH48 0RH

LONGCROFT POWER ENGINEERING LTD

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LONGCROFT POWER ENGINEERING LTD
(Registration number: SC454664)
Abbreviated Balance Sheet at 31 July 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		19,741	1,911
Current assets			
Debtors		14,634	4,395
Cash at bank and in hand		82,979	105,729
		97,613	110,124
Creditors: Amounts falling due within one year		(18,181)	(33,229)
Net current assets		79,432	76,895
Net assets		99,173	78,806
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		99,172	78,805
Shareholders' funds		99,173	78,806

For the year ending 31 July 2016 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 director acknowledges his 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 director on 23 April 2017

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Mr Nigel Mills
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant & Machinery	25% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2015	3,821	3,821
Additions	25,047	25,047
At 31 July 2016	28,868	28,868
Depreciation		
At 1 August 2015	1,910	1,910
Charge for the year	7,217	7,217
At 31 July 2016	9,127	9,127
Net book value		
At 31 July 2016	19,741	19,741
At 31 July 2015	1,911	1,911

3 **Share capital**

Allotted, called up and fully paid shares

	2016		2015	
	No.	**£**	**No.**	**£**
Ordinary of £1 each	1	1	1	1

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