REGISTERED NUMBER: SC477262 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2016

FOR

X8 PROJECT ENGINEERING LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

X8 PROJECT ENGINEERING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTOR:	A Newlands
REGISTERED OFFICE:	58 Queens Road Aberdeen AB15 4YE
REGISTERED NUMBER:	SC477262 (Scotland)
ACCOUNTANTS:	Fyfe Moir & Associates 58 Queens Road Aberdeen Grampian AB15 4YE

BALANCE SHEET
31 MAY 2016

	Notes	31.5.16 £	31.5.15 £
CURRENT ASSETS			
Debtors	2	13,658	16,320
Cash at bank		62,377	61,179
		76,035	77,499
CREDITORS			
Amounts falling due within one year	3	20,679	37,404
NET CURRENT ASSETS		55,356	40,095
TOTAL ASSETS LESS CURRENT LIABILITIES		55,356	40,095
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Retained earnings	5	55,256	39,995
SHAREHOLDERS' FUNDS		55,356	40,095

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 January 2017 and were signed by:

A Newlands - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.16	31.5.15
	£	£
Trade debtors	13,200	15,876
Prepayments and accrued income	458	444
	13,658	16,320

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.16	31.5.15
	£	£
Trade creditors	-	14
Tax	20,363	37,282
Directors' current accounts	316	108
	20,679	37,404

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16	31.5.15
			£	£
100	Ordinary	£1	100	100

5. RESERVES

	Retained earnings
	£
At 1 June 2015	39,995
Profit for the year	81,261
Dividends	(66,000)
At 31 May 2016	55,256

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 1072 of the Companies Act 2006.