REGISTERED NUMBER: SC479526 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Sdutch Engineering Limited

Sdutch Engineering Limited (Registered number: SC479526)

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Sdutch Engineering Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	S Dutch
SECRETARY:	
REGISTERED OFFICE:	2/2 97 Clarkston Road Glasgow Lanarkshire G44 3BL
REGISTERED NUMBER:	SC479526 (Scotland)
ACCOUNTANTS:	Paystream Accounting Services Limited Mansion House Manchester Road Altrincham Cheshire WA14 4RW

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Debtors		23,587	8,306
Cash at bank		3	6,070
		23,590	14,376
CREDITORS			
Amounts falling due within one year		12,255	13,003
NET CURRENT ASSETS		11,335	1,373
TOTAL ASSETS LESS CURRENT LIABILITIES		11,335	1,373
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		11,334	1,372
SHAREHOLDERS' FUNDS		11,335	1,373

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 January 2017 and were signed by:

S Dutch - Director

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, 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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	£1	1	1

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 June 2016 and the period ended 30 June 2015:

	30.6.16 £	30.6.15 £
S Dutch		
Balance outstanding at start of year	5,781	-
Amounts advanced	13,821	5,781
Amounts repaid	-	-
Balance outstanding at end of year	19,602	5,781

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.