REGISTERED NUMBER: SC496949 (Scotland)

Abbreviated Unaudited Accounts

for the Period 5 February 2015 to 29 February 2016

for

Dovcon55 Engineering Services Limited

Contents of the Abbreviated Accounts
for the Period 5 February 2015 to 29 February 2016

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

Dovcon55 Engineering Services Limited

Company Information
for the Period 5 February 2015 to 29 February 2016

DIRECTOR:	D Condie
REGISTERED OFFICE:	24 Glenfield Gardens Cowdenbeath Fife KY4 9ET
REGISTERED NUMBER:	SC496949 (Scotland)

Abbreviated Balance Sheet
29 February 2016

	Notes	£
CURRENT ASSETS		
Debtors		9,798
Cash at bank		5,260
		15,058
CREDITORS		
Amounts falling due within one year		13,789
NET CURRENT ASSETS		1,269
TOTAL ASSETS LESS CURRENT LIABILITIES		1,269
CREDITORS		
Amounts falling due after more than one year		1,268
NET ASSETS		1
CAPITAL AND RESERVES		
Called up share capital	2	1
SHAREHOLDERS' FUNDS		1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 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 18 October 2016 and were signed by:

D Condie - Director

The notes form part of these abbreviated accounts

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 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. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Share capital 1	1	1

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 29 February 2016:

	£
D Condie	
Balance outstanding at start of period	-
Amounts advanced	900
Amounts repaid	(5,072)
Balance outstanding at end of period	(4,172)

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.