Registered Number SC508771

LAVY HEED ENGINEERING LIMITED

Abbreviated Accounts

31 July 2016

LAVY HEED ENGINEERING LIMITED **Registered Number SC508771**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	1,669
Investments		-
		1,669
Current assets		
Stocks		-
Debtors		2,330
Investments		-
Cash at bank and in hand		94
		2,424
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(4,260)
Net current assets (liabilities)		(1,836)
Total assets less current liabilities		(167)
Total net assets (liabilities)		(167)
Capital and reserves		
Called up share capital		1
Profit and loss account		(168)
Shareholders' funds		(167)

- 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 directors acknowledge their 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 Board on 18 March 2017

And signed on their behalf by:
Martin Muir, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The abbreviated financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The abbreviated financial statements are prepared in sterling, which is the functional currency of the entity.

Turnover policy

The turnover in the profit and loss account represents the total invoiced value of sales in the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Plant and machinery - 25% reducing balance

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

2 Tangible fixed assets

	£
Cost	
Additions	2,225
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	2,225
Depreciation	
Charge for the year	556
On disposals	-
At 31 July 2016	556
Net book values	
At 31 July 2016	1,669

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition.

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the Companies Act 2006.