

**420 ENGINEERING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

420 Engineering Ltd
Company No. SC512021
Abbreviated Balance Sheet 31 July 2016

		2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		180
			180
CURRENT ASSETS			
Debtors		1,318	
Cash at bank and in hand		1,762	
		3,080	
Creditors: Amounts Falling Due Within One Year			
		(2,935)	
NET CURRENT ASSETS (LIABILITIES)			
			145
TOTAL ASSETS LESS CURRENT LIABILITIES			
			325
NET ASSETS			
			325
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			225
SHAREHOLDERS' FUNDS			
			325

420 Engineering Ltd
Company No. SC512021
Abbreviated Balance Sheet (continued) 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr James Armstrong

05/09/2016

420 Engineering Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33%
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2 . Tangible Assets

	Total
Cost	£
As at 1 August 2015	-
Additions	269
	269
As at 31 July 2016	269
Depreciation	
As at 1 August 2015	-
Provided during the period	89
	89
As at 31 July 2016	89
Net Book Value	
As at 31 July 2016	180
As at 1 August 2015	-

3 . Share Capital

	Value	Number	2016
Allotted, called up and fully paid	£		£
Ordinary shares	1	100	100
		100	100

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