Registered Number SC541018

RENNIE FABRICATOR SERVICES LTD

Micro-entity Accounts

31 July 2017

RENNIE FABRICATOR SERVICES LTD **Registered Number SC541018**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	1	870
		870
Current assets		
Debtors	2	3,639
Cash at bank and in hand		278
		3,917
Creditors: amounts falling due within one year		(2,115)
Net current assets (liabilities)		1,802
Total assets less current liabilities		2,672
Total net assets (liabilities)		2,672
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,572
Shareholders' funds		2,672

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 April 2018

And signed on their behalf by:
GRANT RENNIE, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Tangible fixed assets

	£
Cost	
Additions	6,856
Disposals	(5,696)
Revaluations	-
Transfers	-
At 31 July 2017	1,160
Depreciation	
Charge for the year	290
On disposals	-
At 31 July 2017	290
Net book values	
At 31 July 2017	870

2 Debtors

Included in debtors is an amount due to the company by the director of £3,639 at 31st July 2017.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2017
	£
100 Ordinary shares of £1 each	100

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