Registered number
SC547733

Anah Engineering Ltd

Unaudited Filleted Accounts

31 October 2017

Anah Engineering Ltd

Registered number: SC547733

Balance Sheet

as at 31 October 2017

	Notes		2017
			£
Current assets			
Debtors	2	58	
Creditors: amounts falling due within one year	3	(378)	
Net current liabilities			(320)
Net liabilities			(320)
Capital and reserves			
Called up share capital			1
Profit and loss account			(321)
Shareholder's funds			(320)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ikram Ali

Director

Approved by the board on 5 April 2018

Anah Engineering Ltd

Notes to the Accounts

for the period from 13 October 2016 to 31 October 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover - Services

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Debtors

	2017
	£
Other debtors	58

3 Creditors: amounts falling due within one year

	2017
	£
Bank loans and overdrafts	91
Other taxes and social security costs	287
	378

4 Controlling party

The company is controlled by Ikram Ali by virtue of his 100% shareholding.

5 Other information

Anah Engineering Ltd is a private company limited by shares and incorporated in Scotland. Its registered office is:

52 Easter Bankton

Murieston

West Lothian

EH54 9BE

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.