

Registered Number SC372551

ABC Engineering Services (Scotland) Ltd

Abbreviated Accounts

31 March 2011

ABC Engineering Services (Scotland) Ltd

Registered Number SC372551

Company Information

Registered Office:

South Gariochsford
Rothienorman
Inverurie
Aberdeenshire
AB51 8XX

Reporting Accountants:

SBP
Chartered Accountants
9 Carmelite Street
Banff
Aberdeenshire
AB45 1AF

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	7,500	
		<u>7,500</u>	-
Current assets			
Debtors		3,250	
Cash at bank and in hand		27,011	
Total current assets		<u>30,261</u>	-
Creditors: amounts falling due within one year		(28,015)	
Net current assets (liabilities)		2,246	
Total assets less current liabilities		<u>9,746</u>	-
Total net assets (liabilities)		<u>9,746</u>	-
Capital and reserves			
Called up share capital	3	2	
Profit and loss account		9,744	
Shareholders funds		<u>9,746</u>	-

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 November 2011

And signed on their behalf by:

A B Cowie, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	<u>10,000</u>
At 31 March 2011	-	<u>10,000</u>
Depreciation		
Charge for year	-	<u>2,500</u>
At 31 March 2011	-	<u>2,500</u>
Net Book Value		
At 31 March 2011		7,500

3 Share capital

2011

£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2