

Registered Number 01254320

GLENAVON ENGINEERING CO. LIMITED

Abbreviated Accounts

5 April 2013

Abbreviated Balance Sheet as at 5 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	78	93
		<u>78</u>	<u>93</u>
Current assets			
Debtors		18,612	21,021
Cash at bank and in hand		12,970	5,155
		<u>31,582</u>	<u>26,176</u>
Creditors: amounts falling due within one year		(8,505)	(6,268)
Net current assets (liabilities)		<u>23,077</u>	<u>19,908</u>
Total assets less current liabilities		<u>23,155</u>	<u>20,001</u>
Total net assets (liabilities)		<u>23,155</u>	<u>20,001</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,055	19,901
Shareholders' funds		<u>23,155</u>	<u>20,001</u>

- For the year ending 5 April 2013 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 4 December 2013

And signed on their behalf by:

Mr M A R Long, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Plant & Machinery - 15% on written down value

2 Tangible fixed assets

	£
Cost	
At 6 April 2012	10,228
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>10,228</u>
Depreciation	
At 6 April 2012	10,135
Charge for the year	15
On disposals	-
At 5 April 2013	<u>10,150</u>
Net book values	
At 5 April 2013	<u><u>78</u></u>
At 5 April 2012	<u><u>93</u></u>

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mr M A R Long
Description of the transaction:	Advances and Credits
Balance at 6 April 2012:	£ 5,448
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 5 April 2013:	<u>£ 5,448</u>

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