

**Company Registration No. 01254320 (England and Wales)**

**GLENAVON ENGINEERING CO. LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2015**

# **GLENAVON ENGINEERING CO. LIMITED**

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# GLENAVON ENGINEERING CO. LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		56		66
<b>Current assets</b>					
Debtors		6,791		7,575	
Cash at bank and in hand		5,541		13,965	
		<u>12,332</u>		<u>21,540</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,399)</u>		<u>(9,656)</u>	
<b>Net current assets</b>			6,933		11,884
<b>Total assets less current liabilities</b>			<u>6,989</u>		<u>11,950</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			6,889		11,850
<b>Shareholders' funds</b>			<u>6,989</u>		<u>11,950</u>

For the financial year ended 5 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 December 2015

Mr M A Long  
**Director**

**Company Registration No. 01254320**

# GLENAVON ENGINEERING CO. LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 15% on written down value

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 6 April 2014 & at 5 April 2015	10,227
<b>Depreciation</b>	
At 6 April 2014	10,161
Charge for the year	10
At 5 April 2015	10,171
<b>Net book value</b>	
At 5 April 2015	56
At 5 April 2014	66

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

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