Suffolk Engineers Infinitely Variable Apportioned Drives Limited 1514149

Balance Sheet

For the year ending 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The balance sheet is made up to 31/12/2015

J DAVIES

	Balance sheet	
2014 £		2015 £
-	Current assets	-
1000	Stock on hand	1000
	Current liabilities	
7146		7439
(6146)	Directors loan account	(6439)
	Share capital	
100	Authorised and issued	100
	Profit and loss account	
13	Fees	13
432	Materials	280
20	Tools	-
1000	Add Closing stock	1000
1465		1293
1000	Deduct Opening stock	1000
(465)	Nett loss	(293)
(6146)	Balance brought forward	(6439)

Director

Director

22/06/2016 COMPANIES HOUSE