

Registered number
03220320

S Stott Engineering Limited

Abbreviated Accounts

31 July 2015

S Stott Engineering Limited**Registered number:** 03220320**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	612	815
Current assets			
Debtors		4,993	7,615
Cash at bank and in hand		19,478	10,394
		<u>24,471</u>	<u>18,009</u>
Creditors: amounts falling due within one year		<u>(14,590)</u>	<u>(13,251)</u>
Net current assets		9,881	4,758
Total assets less current liabilities		<u>10,493</u>	<u>5,573</u>
Provisions for liabilities		(123)	(164)
Net assets		<u>10,370</u>	<u>5,409</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		10,368	5,407
Shareholders' funds		<u>10,370</u>	<u>5,409</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S J Stott

Director

Approved by the board on 19 October 2015

S Stott Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
---------------------	----------------------

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 August 2014	3,946
At 31 July 2015	<u>3,946</u>

Depreciation

At 1 August 2014	3,131
Charge for the year	203
At 31 July 2015	<u>3,334</u>

Net book value

At 31 July 2015	<u>612</u>
At 31 July 2014	<u>815</u>

3 Share capital

Nominal

2015

2015

2014

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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.