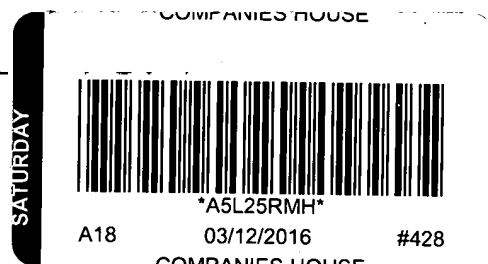


Company Registration No. 3628523 (England and Wales)

ABC LIFTING EQUIPMENT ENGINEERS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016



ABC LIFTING EQUIPMENT ENGINEERS LTD

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ABC LIFTING EQUIPMENT ENGINEERS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		9,000		10,000
Tangible assets	2		17,130		18,541
			<u>26,130</u>		<u>28,541</u>
Current assets					
Stocks		8,089		8,280	
Debtors		73,274		65,060	
Cash at bank and in hand		91,973		86,163	
		<u>173,336</u>		<u>159,503</u>	
Creditors: amounts falling due within one year		<u>(58,097)</u>		<u>(36,758)</u>	
Net current assets			<u>115,239</u>		<u>122,745</u>
Total assets less current liabilities			<u>141,369</u>		<u>151,286</u>
Provisions for liabilities			<u>(2,793)</u>		<u>-</u>
			<u>138,576</u>		<u>151,286</u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			128,576		141,286
Shareholders' funds			<u>138,576</u>		<u>151,286</u>

ABC LIFTING EQUIPMENT ENGINEERS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2016

For the financial year ended 30 September 2016 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 28.11.16



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Mr D Anderton
Director

Company Registration No. 3628523

ABC LIFTING EQUIPMENT ENGINEERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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 January 2015).

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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 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% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2015	10,000	87,899	97,899
Additions	-	2,482	2,482
At 30 September 2016	10,000	90,381	100,381
Depreciation			
At 1 October 2015	-	69,358	69,358
Charge for the year	1,000	3,893	4,893
At 30 September 2016	1,000	73,251	74,251
Net book value			
At 30 September 2016	9,000	17,130	26,130
At 30 September 2015	10,000	18,541	28,541

ABC LIFTING EQUIPMENT ENGINEERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	10,000 Ordinary of £1 each	10,000	10,000
		<u> </u>	<u> </u>