



Registration number 4512360

McKillop Engineering Limited

Abbreviated accounts

for the year ended 31 March 2005



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COMPANIES HOUSE

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31/05/05

McKillop Engineering Limited

**Abbreviated balance sheet
as at 31 March 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		15,742		14,841
Current assets					
Debtors		7,723		11,121	
Cash at bank and in hand		14,355		2,815	
		<u>22,078</u>		<u>13,936</u>	
Creditors: amounts falling due within one year		<u>(22,525)</u>		<u>(16,906)</u>	
Net current liabilities			(447)		(2,970)
Net assets			<u>15,295</u>		<u>11,871</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			15,294		11,870
Shareholders' funds			<u>15,295</u>		<u>11,871</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

McKillop Engineering Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2005 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 27 May 2005 and signed on its behalf by



N McKillop
Director

The notes on page 3 form an integral part of these financial statements.

McKillop Engineering Limited

Notes to the abbreviated financial statements for the year ended 31 March 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 20% reducing balance
Motor vehicles	- 25% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2004	20,427
Additions	4,238
At 31 March 2005	24,665

Depreciation

At 1 April 2004	5,586
Charge for year	3,337
At 31 March 2005	8,923

Net book values

At 31 March 2005	15,742
At 31 March 2004	14,841

3. Share capital

2005 £

2004 £

Authorised

1,000 Ordinary shares of £1 each	1,000	1,000
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Allotted, called up and fully paid

1 Ordinary shares of £1 each	1	1
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