

Registration number 4512360

McKillop Engineering Limited

Abbreviated accounts

for the year ended 31 March 2009

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10/09/2009
COMPANIES HOUSE

McKillop Engineering Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		13,154		15,087
Current assets					
Debtors		4,298		6,650	
Cash at bank and in hand		10,673		9,017	
		<u>14,971</u>		<u>15,667</u>	
Creditors: amounts falling due within one year		<u>(4,387)</u>		<u>(5,305)</u>	
Net current assets			<u>10,584</u>		<u>10,362</u>
Total assets less current liabilities			23,738		25,449
Net assets			<u>23,738</u>		<u>25,449</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			23,737		25,448
Shareholders' funds			<u>23,738</u>		<u>25,449</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 pages 3 to 4 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 2009**

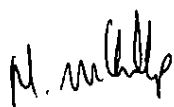
In approving these abbreviated accounts as director of the company I hereby confirm:

- (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 2009 ; 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 have been 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 4 September 2009 and signed on its behalf by

N McKillop
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

McKillop Engineering Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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	-	15% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2008	33,905
Additions	685
At 31 March 2009	<u>34,590</u>

Depreciation

At 1 April 2008	18,819
Charge for year	2,617
At 31 March 2009	<u>21,436</u>

Net book values

At 31 March 2009	<u>13,154</u>
At 31 March 2008	<u>15,086</u>

McKillop Engineering Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

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3. Share capital	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Alloted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>