

Registration number 4512360

McKillop Engineering Limited
Abbreviated accounts
for the year ended 31 March 2011

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McKillop Engineering Limited

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		10,749		11,237
Current assets					
Debtors		5,184		3,421	
Cash at bank and in hand		8,234		13,433	
		<u>13,418</u>		<u>16,854</u>	
Creditors: amounts falling due within one year		<u>(3,601)</u>		<u>(1,606)</u>	
Net current assets			<u>9,817</u>		<u>15,248</u>
Total assets less current liabilities			<u>20,566</u>		<u>26,485</u>
Net assets			<u>20,566</u>		<u>26,485</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>20,565</u>		<u>26,484</u>
Shareholders' funds			<u>20,566</u>		<u>26,485</u>

The director's statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 March 2011**

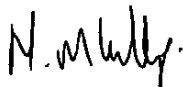
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 2 August 2011 and signed on its behalf by

N McKillop
Director



Registration number 4512360

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 2011

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 April 2008)

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 2010	34,916
Additions	1,668
At 31 March 2011	<u>36,584</u>
Depreciation	
At 1 April 2010	23,678
Charge for year	2,157
At 31 March 2011	<u>25,835</u>
Net book values	
At 31 March 2011	<u>10,749</u>
At 31 March 2010	<u>11,238</u>

McKillop Engineering Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, 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>

4. Transactions with director

Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2011	2010	in year
	£	£	£
N McKillop	<u>-</u>	<u>31</u>	<u>31</u>