

Registration number 4512360

**McKillop Engineering Limited**

**Abbreviated accounts**

**for the year ended 31 March 2013**

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**McKillop Engineering Limited**

**Abbreviated balance sheet  
as at 31 March 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		7,783		8 971
<b>Current assets</b>					
Debtors		7,140		9,967	
Cash at bank and in hand		19,211		15,435	
		<u>26,351</u>		<u>25 402</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(4,596)</u>		<u>(7,049)</u>	
<b>Net current assets</b>			<u>21,755</u>		<u>18,353</u>
<b>Total assets less current liabilities</b>			<u>29,538</u>		<u>27,324</u>
<b>Net assets</b>			<u>29,538</u>		<u>27,324</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			29,537		27,323
<b>Shareholders' funds</b>			<u>29,538</u>		<u>27,324</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 2013**

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 2013 , 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 28 August 2013 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 2013

#### 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 2012	36,584
Additions	374
At 31 March 2013	<u>36,958</u>

##### Depreciation

At 1 April 2012	27,614
Charge for year	1,561
At 31 March 2013	<u>29,175</u>

##### Net book values

At 31 March 2013	<u>7,783</u>
At 31 March 2012	<u>8,970</u>

**McKillop Engineering Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2013**

continued

<b>3. Share capital</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>