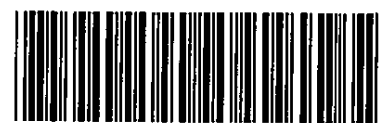


**Registration number 4512360**

**McKillop Engineering Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2010**

**TUESDAY**



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**COMPANIES HOUSE**

**McKillop Engineering Limited**

**Abbreviated balance sheet  
as at 31 March 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		11,237		13,154
<b>Current assets</b>					
Debtors		3,421		4,298	
Cash at bank and in hand		13,433		10,673	
		<u>16,854</u>		<u>14,971</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,606)</u>		<u>(4,387)</u>	
<b>Net current assets</b>			<u>15,248</u>		<u>10,584</u>
<b>Total assets less current liabilities</b>			<u>26,485</u>		<u>23,738</u>
<b>Net assets</b>			<u><u>26,485</u></u>		<u><u>23,738</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			26,484		23,737
<b>Shareholders' funds</b>			<u><u>26,485</u></u>		<u><u>23,738</u></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 2010**

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 2010 , 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 13 September 2010 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 2010

### 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 2009

34,590

Additions

326

At 31 March 2010

34,916

#### Depreciation

At 1 April 2009

21,435

Charge for year

2,244

At 31 March 2010

23,679

#### Net book values

At 31 March 2010

11,237

At 31 March 2009

13,155

# McKillop Engineering Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2010

continued

3. Share capital	2010 £	2009 £
<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>

### 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
	2010	2009	in year
	£	£	£
N McKillop	<u>31</u>	<u>-</u>	<u>21</u>