

Registration number 4512360

McKillop Engineering Limited

Abbreviated accounts

for the year ended 31 March 2016

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McKillop Engineering Limited

Abbreviated balance sheet as at 31 March 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,567		5,616
Current assets					
Debtors		11,328		12,717	
Cash at bank and in hand		6,540		11,123	
		<u>17,868</u>		<u>23,840</u>	
Creditors: amounts falling due within one year		<u>(14,580)</u>		<u>(5,243)</u>	
Net current assets			<u>3,288</u>		<u>18,597</u>
Total assets less current liabilities			<u>8,855</u>		<u>24,213</u>
Net assets			<u>8,855</u>		<u>24,213</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>8,854</u>		<u>24,212</u>
Shareholders' funds			<u>8,855</u>		<u>24,213</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 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

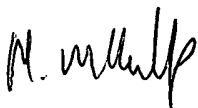
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 20 April 2016, and are signed on his 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 2016

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 2015	37,291
Additions	1,173
At 31 March 2016	<u>38,464</u>
Depreciation	
At 1 April 2015	31,674
Charge for year	1,223
At 31 March 2016	<u>32,897</u>
Net book values	
At 31 March 2016	<u>5,567</u>
At 31 March 2015	<u>5,617</u>

McKillop Engineering Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

3. Share capital	2016	2015
	£	£
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>