REGISTERED NUMBER: 04646031 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

FOR

A & B ENGINEERING (UK) LTD

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A & B ENGINEERING (UK) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016

DIRECTORS:	S Brown P Atkins
REGISTERED OFFICE:	The Old Barn Off Wood Street Swanley Village Kent BR8 7PA
REGISTERED NUMBER:	04646031 (England and Wales)
ACCOUNTANTS:	Riddingtons Ltd The Old Barn Off Wood Street Swanley Village Kent BR8 7PA

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		7,745		8,707
CURRENT ASSETS					
Debtors		89,721		103,945	
Cash at bank		55,086		14,912	
		144,807		118,857	
CREDITORS					
Amounts falling due within one year		69,361		64,909	
NET CURRENT ASSETS			75,446		53,948
TOTAL ASSETS LESS CURRENT LIABILITIES			83,191		62,655
PROVISIONS FOR LIABILITIES			1,164		1,042
NET ASSETS			82,027		61,613
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			82,017		61,603
SHAREHOLDERS' FUNDS			82,027		61,613

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 13 April 2016 and were signed on its behalf by:

S Brown - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	32,983
Additions	468
At 31 January 2016	33,451
DEPRECIATION	
At 1 February 2015	24,276
Charge for year	1,430
At 31 January 2016	25,706
NET BOOK VALUE	
At 31 January 2016	7,745
At 31 January 2015	8,707

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	£1	10	10
1	B	1	-	-
			10	10

4. RELATED PARTY DISCLOSURES

During the year the company paid dividends to the Directors amounting to £112,000.

A & B ENGINEERING (UK) LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF A & B ENGINEERING (UK) LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Riddingtons Ltd
The Old Barn
Off Wood Street
Swanley Village
Kent
BR8 7PA

Date: .....

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.