Registered Number 04854302

AINSCOUGH ENGINEERING LIMITED

Abbreviated Accounts

31 August 2011

AINSCOUGH ENGINEERING LIMITED

Registered Number 04854302

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		416,528		430,661
Total fixed assets			416,528		430,661
Current assets					
Debtors				5,875	
Cash at bank and in hand		179,578		198,985	
Total current assets		179,578		204,860	
Creditors: amounts falling due within one year		(90,127)		(29,433)	
Net current assets			89,451		175,427
Total assets less current liabilities			505,979		606,088
Creditors: amounts falling due after one year			(152,522)		(250,000)
Provisions for liabilities and charges			(927)		(1,158)
Total net Assets (liabilities)			352,530		354,930
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			352,528		354,928
Shareholders funds			352,530		354,930

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 February 2012

And signed on their behalf by:
Mr R Ainscough, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00%	Straight Line
Plant and Machinery	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	511,244
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	511,244
Depreciation	
At 31 August 2010	80,583
Charge for year	14,133
on disposals	
At 31 August 2011	94,716
Net Book Value	
At 31 August 2010	430,661
At 31 August 2011	416,528

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

2 Ordinary of £1.00 each	2	2

4 **Transactions with directors**

During the year the company sold engineering services totalling £73,000 (2010 £65,000) and charged rent of £50,000 (2010 £60,000) to Supply Complete Ltd a company also controlled by the director and his family.