Registered Number 04854302

AINSCOUGH ENGINEERING LIMITED

Abbreviated Accounts

31 August 2015

AINSCOUGH ENGINEERING LIMITED **Registered Number 04854302**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	375,778	384,224
		375,778	384,224
Current assets			
Cash at bank and in hand		25,253	23,473
		25,253	23,473
Creditors: amounts falling due within one year		(90,524)	(62,616)
Net current assets (liabilities)		(65,271)	(39,143)
Total assets less current liabilities		310,507	345,081
Creditors: amounts falling due after more than one year		-	(33,336)
Provisions for liabilities		(115)	(237)
Total net assets (liabilities)		310,392	311,508
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		310,390	311,506
Shareholders' funds		310,392	311,508

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 May 2016

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

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated value of each asset over its expected useful life, as follows
Land and buildings freehold - 2% on cost.
Plant and machinery - 20% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	511,244
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	511,244
Depreciation	
At 1 September 2014	127,020
Charge for the year	8,446
On disposals	-
At 31 August 2015	135,466
Net book values	
At 31 August 2015	375,778
At 31 August 2014	384,224

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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