

**Registered Number 04854302**

**AINSCOUGH ENGINEERING LIMITED**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	368,121	375,778
		<u>368,121</u>	<u>375,778</u>
<b>Current assets</b>			
Cash at bank and in hand		15,128	25,253
		<u>15,128</u>	<u>25,253</u>
<b>Creditors: amounts falling due within one year</b>		(53,469)	(90,524)
<b>Net current assets (liabilities)</b>		<u>(38,341)</u>	<u>(65,271)</u>
<b>Total assets less current liabilities</b>		<u>329,780</u>	<u>310,507</u>
<b>Provisions for liabilities</b>		-	(115)
<b>Total net assets (liabilities)</b>		<u>329,780</u>	<u>310,392</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		329,778	310,390
<b>Shareholders' funds</b>		<u>329,780</u>	<u>310,392</u>

- For the year ending 31 August 2016 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 11 April 2017

And signed on their behalf by:

**Mr R A Ainscough, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2016****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 residual value of each asset over its expected usual life, as follows:

Land and buildings Freehold 2% on cost

Plant 7 Machinery 20% on reducing balance

**Other accounting policies**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	511,244
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>511,244</u>
<b>Depreciation</b>	
At 1 September 2015	135,466
Charge for the year	7,657
On disposals	-
At 31 August 2016	<u>143,123</u>
<b>Net book values</b>	
At 31 August 2016	<u><u>368,121</u></u>
At 31 August 2015	<u><u>375,778</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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