

Registered Number 05827758

ENGINEERING SYSTEMS & COMPONENTS LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		€	€
Current assets			
Debtors		1,476	-
Investments		2,423,259	976,798
Cash at bank and in hand		11,616	64,866
		<u>2,436,351</u>	<u>1,041,664</u>
Creditors: amounts falling due within one year		(371,676)	(223,436)
Net current assets (liabilities)		<u>2,064,675</u>	<u>818,228</u>
Total assets less current liabilities		<u>2,064,675</u>	<u>818,228</u>
Creditors: amounts falling due after more than one year		(2,078,923)	(822,181)
Total net assets (liabilities)		<u>(14,248)</u>	<u>(3,953)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(14,249)	(3,954)
Shareholders' funds		<u>(14,248)</u>	<u>(3,953)</u>

- For the year ending 31 May 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 5 December 2016

And signed on their behalf by:

Michael Gordon, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 January 2015

Turnover policy

The turnover presents invoiced base free from Value Added Tax

Other accounting policies

The currency of the balance sheet is EUR. Transactions which are made in another currency recalculated in EUR currency by the exchange rate ruling at the date of transaction. All exchange difference booked into Profit & Loss Account.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>€</i>	<i>€</i>
1 Ordinary shares of €1.47 each	1	1

Alloted capital consists of 1 share bearing par value of €1.47

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