

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**  
**FOR**  
**ABELL ENGINEERING LIMITED**

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COMPANIES HOUSE

**ABELL ENGINEERING LIMITED**  
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**FOR THE YEAR ENDED 31 JULY 2016**

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**ABELL ENGINEERING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2016**

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**DIRECTOR:** A Bellingham

**SECRETARY:** Miss C Proctor

**REGISTERED OFFICE:** 18 Old Chester Court  
Barbridge  
Cheshire  
CW5 6BH

**REGISTERED NUMBER:** 05865704

**ABELL ENGINEERING LIMITED (REGISTERED NUMBER: 05865704)**

**ABBREVIATED BALANCE SHEET  
31 JULY 2016**

	Notes	31/7/16 £	£	31/7/15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		507		596
<b>CURRENT ASSETS</b>					
Debtors		10,858		-	
Cash at bank		<u>79,797</u>		<u>51,092</u>	
		90,655		51,092	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,312</u>		<u>4,476</u>	
<b>NET CURRENT ASSETS</b>			<u>74,343</u>		<u>46,616</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			74,850		47,212
<b>PROVISIONS FOR LIABILITIES</b>			<u>101</u>		<u>119</u>
<b>NET ASSETS</b>			<u>74,749</u>		<u>47,093</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>74,748</u>		<u>47,092</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>74,749</u>		<u>47,093</u>

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET  
31 JULY 2016

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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 director on 21 April 2017 and were signed by:

  
.....  
A Bellingham - Director

The notes form part of these abbreviated accounts

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ABELL ENGINEERING LIMITED

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

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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 services, excluding value added tax.

**Tangible fixed assets**

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

Computer equipment - 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 £
<b>COST</b>	
At 1 August 2015 and 31 July 2016	<u>2,172</u>
<b>DEPRECIATION</b>	
At 1 August 2015	1,576
Charge for year	<u>89</u>
At 31 July 2016	<u>1,665</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>507</u>
At 31 July 2015	<u>596</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/16 £	31/7/15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. ULTIMATE CONTROLLING PARTY

The controlling party is A Bellingham.

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