

A AND C ENGINEERING (YORKSHIRE) LIMITED

**Company Registration Number:
05926959 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

A AND C ENGINEERING (YORKSHIRE) LIMITED

Company Information for the Period Ended 31st March 2015

Director:	C Palmer A J Shillito
Registered office:	Unit 1c Brooklands Road Adwick Le Street Doncaster DN6 7BA
Company Registration Number:	05926959 (England and Wales)

A AND C ENGINEERING (YORKSHIRE) LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	25,767	7,094
Total fixed assets:		<u>25,767</u>	<u>7,094</u>
Current assets			
Debtors:		178,225	37,034
Cash at bank and in hand:		5,546	36,844
Total current assets:		<u>183,771</u>	<u>73,878</u>
Creditors			
Creditors: amounts falling due within one year	3	86,929	43,206
Net current assets (liabilities):		<u>96,842</u>	<u>30,672</u>
Total assets less current liabilities:		122,609	37,766
Creditors: amounts falling due after more than one year:	4	33,114	12,414
Provision for liabilities:		4,527	1,174
Total net assets (liabilities):		<u><u>84,968</u></u>	<u><u>24,178</u></u>

The notes form part of these financial statements

A AND C ENGINEERING (YORKSHIRE) LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	3	3
Profit and Loss account:		84,965	24,175
Total shareholders funds:		<u>84,968</u>	<u>24,178</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Palmer

Status: Director

The notes form part of these financial statements

A AND C ENGINEERING (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 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

Turnover policy

Turnover represents invoiced sales net of value added tax

Tangible fixed assets depreciation policy

Fixed assets are depreciated over their estimated useful lives on a reducing balance basis at 20% per annum.

A AND C ENGINEERING (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	19,411
Additions:	25,115
At 31st March 2015:	44,526
Depreciation	
At 01st April 2014:	12,317
Charge for year:	6,442
At 31st March 2015:	18,759
Net book value	
At 31st March 2015:	25,767
At 31st March 2014:	7,094

A AND C ENGINEERING (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Creditors: amounts falling due within one year

Trade creditors do not include any amounts for bank loans (2014; nil)

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Creditors: amounts falling due after more than one year

Creditor amounts due after more than one year are entirely loans from directors.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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 1072 of the Companies Act 2006.

