

Registered Number 05992189

ABC ENGINEERING TECHNOLOGIES LIMITED

Micro-entity Accounts

31 December 2015

Micro-entity Balance Sheet as at 31 December 2015

	Notes	2015	2014
		€	€
Fixed assets			
Tangible assets	1	11,815	16,615
		<u>11,815</u>	<u>16,615</u>
Current assets			
Debtors		9,980	47,242
Cash at bank and in hand		1,187	315
		<u>11,167</u>	<u>47,557</u>
Prepayments and accrued income		388	698
Creditors: amounts falling due within one year		(56,048)	(36,262)
Net current assets (liabilities)		<u>(44,493)</u>	<u>11,993</u>
Total assets less current liabilities		<u>(32,678)</u>	<u>28,608</u>
Provisions for liabilities		(4,091)	(4,091)
Total net assets (liabilities)		<u>(36,769)</u>	<u>24,517</u>
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		(56,769)	4,517
Shareholders' funds		<u>(36,769)</u>	<u>24,517</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 July 2016

And signed on their behalf by:

Jamal Al-Rawy, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2015

1 Tangible fixed assets

	€
Cost	
At 1 January 2015	16,615
Additions	286
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>16,901</u>
Depreciation	
At 1 January 2015	-
Charge for the year	5,086
On disposals	-
At 31 December 2015	<u>5,086</u>
Net book values	
At 31 December 2015	<u>11,815</u>
At 31 December 2014	<u>16,615</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.