

Registration number 07157993

Advance Engineering UK Ltd
Abbreviated accounts
for the year ended 28 February 2011

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Advance Engineering UK Ltd

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Advance Engineering UK Ltd

**Abbreviated balance sheet
as at 28 February 2011**

	Notes	2011	
		£	£
Fixed assets			
Tangible assets	2		38,036
Current assets			
Stocks		20,000	
Debtors		28,519	
Cash at bank and in hand		22,524	
		<u>71,043</u>	
Creditors: amounts falling due within one year		<u>(106,728)</u>	
Net current liabilities			<u>(35,685)</u>
Total assets less current liabilities			2,351
Net assets			<u><u>2,351</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>2,251</u>
Shareholders' funds			<u><u>2,351</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Advance Engineering UK Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 28 February 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

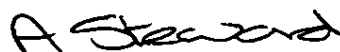
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 24 June 2011 and signed on its behalf by



Robert High
Director



Andrew Steward

Registration number 07157993

The notes on pages 3 to 5 form an integral part of these financial statements.

Advance Engineering UK Ltd

Notes to the abbreviated financial statements for the year ended 28 February 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% Reducing Balance
Fixtures, fittings and equipment	-	15% Reducing Balance
Motor vehicles	-	25% Straight Line

1.4. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

Advance Engineering UK Ltd

Notes to the abbreviated financial statements for the year ended 28 February 2011

continued

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2.	Fixed assets	Tangible fixed assets £
	Cost	
	Additions	45,506
	At 28 February 2011	45,506
	Depreciation	
	Charge for year	7,470
	At 28 February 2011	7,470
	Net book value	
	At 28 February 2011	38,036

Advance Engineering UK Ltd

**Notes to the abbreviated financial statements
for the year ended 28 February 2011**

continued

3. Share capital	2011 £
Authorised	
100 Ordinary shares of £1 each	100
	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<u>100</u>
Equity Shares	
100 Ordinary shares of £1 each	100
	<u>100</u>