

**WROUGHTECH ENGINEERING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

WROUGHTECH ENGINEERING LTD
Accountant's Report
For The Year Ended 28 February 2016

In accordance with our confirmation of principal terms of business letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have provided us with.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at year ended 28 February 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

31st August 2016

Sellers & Co. Ltd
Chartered Accountants

2A Brookfield Avenue
Bredbury
Stockport
Cheshire
SK6 1DF

WROUGHTECH ENGINEERING LTD
Company No. 07532473
Abbreviated Balance Sheet 28 February 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		18,406		6,041
			18,406		6,041
CURRENT ASSETS					
Stocks		4,000		1,500	
Debtors		76,941		184	
Cash at bank and in hand		17,420		1,714	
		98,361		3,398	
Creditors: Amounts Falling Due Within One Year		(67,523)		(5,726)	
NET CURRENT ASSETS (LIABILITIES)			30,838		(2,328)
TOTAL ASSETS LESS CURRENT LIABILITIES			49,244		3,713
Creditors: Amounts Falling Due After More Than One Year	3	(7,228)		-	
NET ASSETS			42,016		3,713
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			41,916		3,613
SHAREHOLDERS' FUNDS			42,016		3,713

WROUGHTECH ENGINEERING LTD
Company No. 07532473
Abbreviated Balance Sheet (continued) 28 February 2016

For the year ending 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Mr Adrian Beard

31st August 2016

Mrs Kerry Beard

WROUGHTECH ENGINEERING LTD
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Tools & Equipment	- 20% on reducing balance
Motor Vehicles	- 25% on reducing balance

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

2 . Tangible Assets

	Total
Cost	£
As at 1 March 2015	10,218
Additions	17,384
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As at 28 February 2016	27,602
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Depreciation	
As at 1 March 2015	4,177
Provided during the period	5,019
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As at 28 February 2016	9,196
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Net Book Value	
As at 28 February 2016	18,406
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As at 1 March 2015	6,041
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3 . Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Bank loans	7,228	-
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WROUGHTECH ENGINEERING LTD
Notes to the Abbreviated Accounts (continued)
For The Year Ended 28 February 2016

4 . Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100

5 . Transactions With and Loans to Directors

Dividends paid to directors

	2016	2015
	£	£
Mr Adrian Beard	5000	-
Mrs Kerry Beard	5000	-

6 . Controlling Party

The company's controlling parties are Mr A J Beard and Mrs K M Beard by virtue of their ownership of 50% each of the issued share capital in the company..

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.