Registered number
07747309

A FOLLIS ENGINEERING LTD

Abbreviated Accounts

31 March 2016

A FOLLIS ENGINEERING LTD

Registered number: 07747309

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Current assets					
Cash at bank and in hand		7,494		5,893	
Creditors: amounts falling due within one year		(7,099)		(5,891)	
Net current assets			395		2
Net assets			395		2
Capital and reserves					
Called up share capital	2		2		1
Profit and loss account			393		1
Shareholders' funds			395		2

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Allen Follis

Director

Approved by the board on 1 December 2016

A FOLLIS ENGINEERING LTD

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	2	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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