

Registered Number 07984299

A S ENGINEERING CONSULTANTS (UK) LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	3,190	2,254
		<u>3,190</u>	<u>2,254</u>
Current assets			
Debtors		-	15,000
Cash at bank and in hand		9,400	7,374
		<u>9,400</u>	<u>22,374</u>
Creditors: amounts falling due within one year		<u>(12,439)</u>	<u>(23,980)</u>
Net current assets (liabilities)		<u>(3,039)</u>	<u>(1,606)</u>
Total assets less current liabilities		<u>151</u>	<u>648</u>
Total net assets (liabilities)		<u>151</u>	<u>648</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		147	644
Shareholders' funds		<u>151</u>	<u>648</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 16 May 2016

And signed on their behalf by:

A Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 effective April 2008.

Turnover policy

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partially completed at the balance sheet date, turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tools and equipment 20% on written down value

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,317
Additions	1,734
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>6,051</u>
Depreciation	
At 1 April 2015	2,063
Charge for the year	798
On disposals	-
At 31 March 2016	<u>2,861</u>
Net book values	
At 31 March 2016	<u><u>3,190</u></u>
At 31 March 2015	<u><u>2,254</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 A Ordinary shares of £1 each	2	2
2 B Ordinary shares of £1 each	2	2

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