

Registered Number NI054381

A + ENGINEERING LTD

Micro-entity Accounts

31 March 2016

Micro-entity Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	1	75,740	65,583
		<u>75,740</u>	<u>65,583</u>
Current assets			
Debtors		44,091	39,804
Cash at bank and in hand		127,610	76,803
		<u>171,701</u>	<u>116,607</u>
Creditors: amounts falling due within one year		(211,886)	(154,533)
Net current assets (liabilities)		<u>(40,185)</u>	<u>(37,926)</u>
Total assets less current liabilities		<u>35,555</u>	<u>27,657</u>
Creditors: amounts falling due after more than one year		(4,498)	(7,673)
Provisions for liabilities		(13,935)	(11,966)
Total net assets (liabilities)		<u>17,122</u>	<u>8,018</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		17,022	7,918
Shareholders' funds		<u>17,122</u>	<u>8,018</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 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 30 December 2016

And signed on their behalf by:

Mr R. N. Anthony, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2016**1 Tangible fixed assets**

	£
Cost	
At 1 April 2015	92,523
Additions	23,619
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>116,142</u>
Depreciation	
At 1 April 2015	26,940
Charge for the year	13,462
On disposals	-
At 31 March 2016	<u>40,402</u>
Net book values	
At 31 March 2016	<u>75,740</u>
At 31 March 2015	<u>65,583</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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