

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**  
**FOR**  
**INPUT ENGINEERING LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2016**

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**INPUT ENGINEERING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**DIRECTOR:** S Rudd

**SECRETARY:** Mrs P Rudd

**REGISTERED OFFICE:** 2 King Street  
CASTLE DOUGLAS  
DG7 1DT

**REGISTERED NUMBER:** SC203577 (Scotland)

**ACCOUNTANTS:** Bell Ogilvy  
Chartered Accountants  
Clydesdale Bank Buildings  
36 King Street  
CASTLE DOUGLAS  
KIRKCUDBRIGHTSHIRE  
DG7 1AF

**BANKERS:** National Westminster  
Bank Street  
MEXBOROUGH  
South Yorkshire  
S64 9QU

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**INPUT ENGINEERING LIMITED**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Input Engineering Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Input Engineering Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Input Engineering Limited and state those matters that we have agreed to state to the director of Input Engineering Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Input Engineering Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Input Engineering Limited. You consider that Input Engineering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Input Engineering Limited. 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 statutory financial statements.

Bell Ogilvy  
Chartered Accountants  
Clydesdale Bank Buildings  
36 King Street  
CASTLE DOUGLAS  
KIRKCUDBRIGHTSHIRE  
DG7 1AF

13 March 2017

**INPUT ENGINEERING LIMITED (REGISTERED NUMBER: SC203577)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

		2016		2015	
	Notes	£	£	as restated	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,549		3,187
<b>CURRENT ASSETS</b>					
Debtors		38,543		-	
Cash at bank		<u>5,188</u>		<u>32,271</u>	
		43,731		32,271	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>41,486</u>		<u>39,267</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,245</u>		<u>(6,996)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,794</u>		<u>(3,809)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>4,792</u>		<u>(3,811)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,794</u>		<u>(3,809)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each
- (b) financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 10 March 2017 and were signed by:

S Rudd - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

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

The financial statements have been prepared under the going concern convention which assumes the continued financial support of the director.

**Turnover**

Turnover represents the value of goods and services invoiced to customers in the year, excluding value added tax, adjusted to include the net movement in the value of work in progress between the start and end of the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc                      - 25% on reducing balance and 20% on reducing balance

**Deferred tax**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Revenue recognition**

In accordance with the principle of revenue recognition, income is recognised as the right to consideration through performance of contractual obligations and is included in the financial statements when the company is legally entitled to the income.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>18,995</u>
<b>DEPRECIATION</b>	
At 1 April 2015	15,808
Charge for year	<u>638</u>
At 31 March 2016	<u>16,446</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>2,549</u>
At 31 March 2015	<u>3,187</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015 as restated £
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016	2015 as restated £
	£	£
<b>S Rudd</b>		
Balance outstanding at start of year	9,718	28,774
Amounts advanced	1,670	15,008
Amounts repaid	(49,931)	(34,064)
Balance outstanding at end of year	<u>(38,543)</u>	<u>9,718</u>

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.