

COMPANY REGISTRATION NUMBER SC245185

**F F ENGINEERING LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2016**



**A W GRAY & BUTLER**  
Chartered Accountants  
10 Knockbreck Street  
TAIN  
Ross-Shire  
IV19 1BJ

**F F ENGINEERING LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

<b>CONTENTS</b>	<b>PAGE</b>
Chartered accountants' report to the director	<b>1</b>
Abbreviated balance sheet	<b>2</b>
Notes to the abbreviated accounts	<b>3</b>

# **F F ENGINEERING LTD**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF F F ENGINEERING LTD**

**YEAR ENDED 31 MARCH 2016**

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 2 to 3 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Director 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 Director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2016 your duty to ensure that the company has kept adequate 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.



**A W GRAY & BUTLER**  
Chartered Accountants

10 Knockbreck Street  
TAIN  
Ross-Shire  
IV19 1BJ

12 April 2017

**F F ENGINEERING LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>1,757</u>	<u>2,343</u>
<b>CURRENT ASSETS</b>			
Debtors		13,893	10,028
Cash at bank and in hand		<u>-</u>	<u>10,646</u>
		13,893	20,674
<b>CREDITORS: Amounts falling due within one year</b>		<u>15,603</u>	<u>20,850</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,710)</u>	<u>(176)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>47</u>	<u>2,167</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	<b>3</b>	2	2
Profit and loss account		<u>45</u>	<u>2,165</u>
<b>SHAREHOLDER'S FUNDS</b>		<u>47</u>	<u>2,167</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 13 April 2017.

Mr M Gall  
Director



Company Registration Number: SC245185

The notes on page 3 form part of these abbreviated accounts.

**F F ENGINEERING LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u><b>14,901</b></u>
<b>DEPRECIATION</b>	
At 1 April 2015	<b>12,558</b>
Charge for year	<u><b>586</b></u>
At 31 March 2016	<u><b>13,144</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><b>1,757</b></u>
At 31 March 2015	<u><b>2,343</b></u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
ordinary shares of £1 each	<u><b>2</b></u>	<u><b>2</b></u>	<u><b>2</b></u>	<u><b>2</b></u>