

ENGINEERING INNOVATION & DESIGN LIMITED

**Company Registration Number:
SC255160 (Scotland)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

ENGINEERING INNOVATION & DESIGN LIMITED

Company Information

for the Period Ended 31 March 2015

Director:	Alexander Craig Mackay
Secretary:	Ronald Mackay
Registered office:	26 Highwood Banchory Kincardenshire AB31 5XE
Company Registration Number:	SC255160 (Scotland)

ENGINEERING INNOVATION & DESIGN LIMITED

Micro-Entity Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:		1	1
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		462	462
Cash at bank and in hand:		1,101	1,101
Total current assets:		<u>1,563</u>	<u>1,563</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	1	(11,663)	(11,663)
Net current assets (liabilities):		(10,100)	(10,100)
Total assets less current liabilities:		(10,099)	(10,099)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>(10,099)</u>	<u>(10,099)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(10,100)	(10,100)
Total shareholders funds:		<u>(10,099)</u>	<u>(10,099)</u>

ENGINEERING INNOVATION & DESIGN LIMITED

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexander Craig Mackay

Status: Director

ENGINEERING INNOVATION & DESIGN LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 31 March 2015

1. Creditors: amounts falling due within one year

	<i>2015</i>	<i>2014</i>
	£	£
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Other creditors:	11,663	11,663
Total:	<u>11,663</u>	<u>11,663</u>

Directors Loan (A C Mackay) of 11663 at YE 2015 March

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.