

Abbreviated Unaudited Accounts
for the Period 2nd July 2008 to 30th June 2009
for
Fvall Engineering Limited

WEDNESDAY



SCT
10/03/2010
COMPANIES HOUSE

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for the Period 2nd July 2008 to 30th June 2009

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Fyall Engineering Limited

Company Information
for the Period 2nd July 2008 to 30th June 2009

DIRECTOR: G D Fyall

SECRETARY: Mrs S Fyall

REGISTERED OFFICE: 6 Rosemount Street
Dumfries
Dumfriesshire
DG2 7AG

REGISTERED NUMBER: 344156 (Scotland)

ACCOUNTANTS: Farries Kirk & McVean
Dumfries Enterprise Park
Heathhall
Dumfries
DUMFRIESSHIRE
DG1 3SJ

Abbreviated Balance Sheet
30th June 2009

		£
CURRENT ASSETS		
Debtors		5,339
Cash at bank		10,049
		<u>15,388</u>
CREDITORS		
Amounts falling due within one year		(11,383)
		<u>4,005</u>
NET CURRENT ASSETS		
		<u>4,005</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,005</u>
CAPITAL AND RESERVES		
Called up share capital	2	1,000
Profit and loss account		3,005
		<u>4,005</u>
SHAREHOLDERS' FUNDS		<u>4,005</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2009.

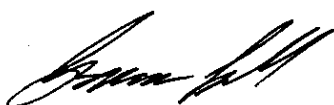
The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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 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 9th March 2010 and were signed by:



.....
G D Fyall - Director

Notes to the Abbreviated Accounts
for the Period 2nd July 2008 to 30th June 2009

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>