

Abbreviated Accounts for the Year Ended 30th June 2015

for

Fyall Engineering Limited

TUESDAY



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COMPANIES HOUSE

Fyall Engineering Limited

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for the Year Ended 30th June 2015

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Fyall Engineering Limited
Company Information
for the Year Ended 30th June 2015

DIRECTOR: G D Fyall

SECRETARY: Mrs S Fyall

REGISTERED OFFICE: 6 Rosemount Street
Dumfries
Dumfriesshire
DG2 7AG

REGISTERED NUMBER: SC344156 (Scotland)

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

Abbreviated Balance Sheet
30th June 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	374	-
CURRENT ASSETS			
Debtors		31,750	1,000
Cash at bank		290	553
		<u>32,040</u>	<u>1,553</u>
CREDITORS			
Amounts falling due within one year		<u>(38,085)</u>	<u>(9,217)</u>
NET CURRENT LIABILITIES		<u>(6,045)</u>	<u>(7,664)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,671)</u>	<u>(7,664)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(6,671)</u>	<u>(8,664)</u>
SHAREHOLDERS' FUNDS		<u>(5,671)</u>	<u>(7,664)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

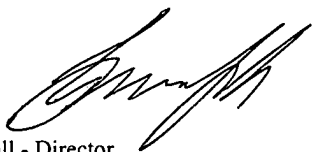
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

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 15th April 2016 and were signed by:



G D Fyall - Director

Fyall Engineering Limited

Notes to the Abbreviated Accounts
for the Year Ended 30th June 2015

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).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

- Plant & Equipment	15%
- Motor Vehicles	25%
- Computer Equipment	15%

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	390
At 30th June 2015	<u>390</u>
DEPRECIATION	
Charge for year	16
At 30th June 2015	<u>16</u>
NET BOOK VALUE	
At 30th June 2015	<u><u>374</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	<u><u>1,000</u></u>	<u><u>1,000</u></u>