

ABER ENGINEERING LIMITED

**Company Registration Number:
SC353545 (Scotland)**

Unaudited statutory accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

ABER ENGINEERING LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2016

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

ABER ENGINEERING LIMITED

Company Information

for the Period Ended 31 December 2016

Director:	L. Denniel
Secretary:	J. Dunbar
Registered office:	Suite C Woodburn House 4/5 Golden Square Aberdeen AB10 1RD
Company Registration Number:	SC353545 (Scotland)

ABER ENGINEERING LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	4	542	638
Total fixed assets:		<u>542</u>	<u>638</u>
Current assets			
Debtors:	5	774	29
Cash at bank and in hand:		3,283	54,548
Total current assets:		<u>4,057</u>	<u>54,577</u>
Creditors: amounts falling due within one year:	6	(6,719)	(27,623)
Net current assets (liabilities):		<u>(2,662)</u>	<u>26,954</u>
Total assets less current liabilities:		<u>(2,120)</u>	<u>27,592</u>
Total net assets (liabilities):		<u>(2,120)</u>	<u>27,592</u>

The notes form part of these financial statements

ABER ENGINEERING LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(2,121)	27,591
Shareholders funds:		<u>(2,120)</u>	<u>27,592</u>

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 June 2017

And Signed On Behalf Of The Board By:

Name: L. Denniel

Status: Director

The notes form part of these financial statements

ABER ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ABER ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Dividends

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Dividends paid	26,518	84,390

ABER ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

3. Employees

	<i>2016</i>	<i>2015</i>
Average number of employees during the period	1	1

ABER ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 January 2016	1,693		1,693
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2016	1,693		1,693
Depreciation			
At 01 January 2016	1,055		1,055
Charge for year	96		96
On disposals	-		-
Other adjustments	-		-
At 31 December 2016	1,151		1,151
Net book value			
At 31 December 2016	542		542
At 31 December 2015	638		638

ABER ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

5. Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Prepayments and accrued income	0	29
Other debtors	774	0
Total	<u>774</u>	<u>29</u>

ABER ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

6.Creditors: amounts falling due within one year note

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Taxation and social security	412	22,142
Accruals and deferred income	505	601
Other creditors	5,802	4,880
Total	6,719	27,623

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.