

Registered Number SC396242

Bamber Engineering Ltd

Abbreviated Accounts

31 March 2012

Bamber Engineering Ltd

Registered Number SC396242

Company Information

Registered Office:

1 Maltman Grove
Aberdeen
AB24 5DH

Reporting Accountants:

Fyfe Moir & Associates

58 Queens Road
Aberdeen
Grampian
AB15 4YE

Bamber Engineering Ltd

Registered Number SC396242

Balance Sheet as at 31 March 2012

	Notes	2012		
		£	£	
Fixed assets				
Tangible	2		408	
			<u>408</u>	-
Current assets				
Debtors		5,880		
Cash at bank and in hand		16,526		
Total current assets		<u>22,406</u>		-
Creditors: amounts falling due within one year		(21,847)		
Net current assets (liabilities)			559	
Total assets less current liabilities			<u>967</u>	-
Total net assets (liabilities)			<u>967</u>	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			867	
Shareholders funds			<u>967</u>	-

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2012

And signed on their behalf by:

D M Hurst, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on cost

2 Tangible fixed assets

		Total
Cost		£
Additions	-	544
At 31 March 2012	-	<u>544</u>
Depreciation		
Charge for year	-	136
At 31 March 2012	-	<u>136</u>
Net Book Value		
At 31 March 2012		408

3 Share capital

2012
£

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

100 Ordinary shares of
£1 each

100