

Registered number
SC440114

GTD ENGINEERING LIMITED

Abbreviated Accounts

31 January 2016



GTD ENGINEERING LIMITED

Registered number:

SC440114

**Abbreviated Balance Sheet
as at 31 January 2016**

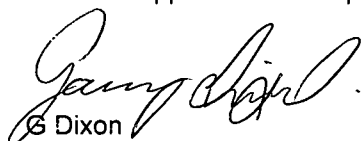
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	543	204
Current assets			
Debtors		555	1,149
Cash at bank and in hand		4,657	17,000
		<u>5,212</u>	<u>18,149</u>
Creditors: amounts falling due within one year		<u>(3,007)</u>	<u>(7,346)</u>
Net current assets		2,205	10,803
Net assets		<u>2,748</u>	<u>11,007</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,746	11,005
Shareholders' funds		<u>2,748</u>	<u>11,007</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



G Dixon
Director

Approved by the board on 2 May 2016

GTD ENGINEERING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment 20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 February 2015	320
Additions	479
At 31 January 2016	<u>799</u>

Depreciation

At 1 February 2015	116
Charge for the year	140
At 31 January 2016	<u>256</u>

Net book value

At 31 January 2016	<u>543</u>
At 31 January 2015	<u>204</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>