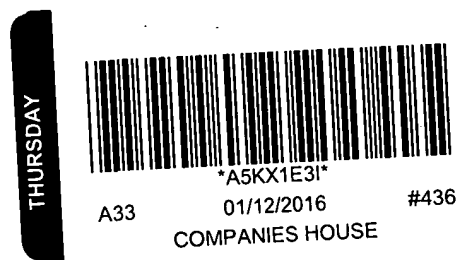


COMPANY REGISTRATION NUMBER 03512135

**SRH (ENGINEERING) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2016**



**FERGUSON MAIDMENT & CO.**

Chartered Accountants  
167 Fleet Street  
London  
EC4A 2EA

# **SRH (ENGINEERING) LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2016**

---

<b>CONTENTS</b>	<b>PAGE</b>
Accountants' report to the director	<b>1</b>
Abbreviated balance sheet	<b>2</b>
Notes to the abbreviated accounts	<b>3</b>

---

# **SRH (ENGINEERING) LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF SRH (ENGINEERING) LIMITED**

**YEAR ENDED 31 MARCH 2016**

---

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2016.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



FERGUSON MAIDMENT & CO.  
Chartered Accountants

167 Fleet Street  
London  
EC4A 2EA

25 November 2016

# SRH (ENGINEERING) LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	£	2015 £
<b>CURRENT ASSETS</b>				
Debtors		2,517		601
Cash at bank and in hand		<u>5,201</u>		<u>8,582</u>
		7,718		9,183
<b>CREDITORS: Amounts falling due within one year</b>		<u>7,065</u>		<u>7,662</u>
<b>NET CURRENT ASSETS</b>			<u>653</u>	<u>1,521</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>653</u>	<u>1,521</u>
<b>CAPITAL AND RESERVES</b>				
Called up equity share capital	2		2	2
Profit and loss account			<u>651</u>	<u>1,519</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>653</u>	<u>1,521</u>

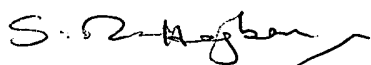
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 November 2016.



S.R Hogben

Company Registration Number: 03512135

The notes on page 3 form part of these abbreviated accounts.

**SRH (ENGINEERING) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

---

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. SHARE CAPITAL**

**Authorised share capital:**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

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

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2