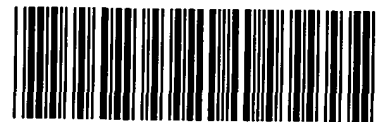


Company Registration No. 05084959 (England and Wales)

**FFYNNON ENGINEERING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

TUESDAY



A21

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24/02/2015

#55

COMPANIES HOUSE



**Gareth Hughes & Co**  
CHARTERED ACCOUNTANTS AND BUSINESS ADVISERS

# **FFYNNON ENGINEERING LIMITED**

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# FFYNNON ENGINEERING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		48,615		46,485
<b>Current assets</b>					
Stocks		1,500		1,500	
Debtors		19,068		16,302	
Cash at bank and in hand		149,969		131,848	
		<u>170,537</u>		<u>149,650</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(70,476)</u>		<u>(47,777)</u>	
<b>Net current assets</b>			100,061		101,873
<b>Total assets less current liabilities</b>			<u>148,676</u>		<u>148,358</u>
<b>Provisions for liabilities</b>			(9,723)		(9,297)
			<u>138,953</u>		<u>139,061</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			138,952		139,060
<b>Shareholders' funds</b>			<u>138,953</u>		<u>139,061</u>

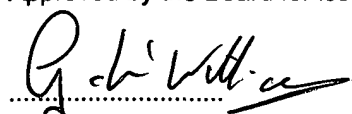
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on .....20-2-15



Mr G.L. Williams  
Director

Company Registration No. 05084959

# **FFYNNON ENGINEERING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	33.33% reducing balance

#### **1.4 Stock**

Stock is valued at the lower of cost and net realisable value.

#### **1.5 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### **1.6 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.

# FFYNNON ENGINEERING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2013	89,162
Additions	12,160
	<hr/>
At 31 March 2014	101,322
	<hr/>
<b>Depreciation</b>	
At 1 April 2013	42,677
Charge for the year	10,030
	<hr/>
At 31 March 2014	52,707
	<hr/>
<b>Net book value</b>	
At 31 March 2014	48,615
	<hr/>
At 31 March 2013	46,485
	<hr/>

### 3 Share capital

2014	2013
£	£

#### Allotted, called up and fully paid

1 Ordinary shares of £1 each

1	1
<hr/>	<hr/>