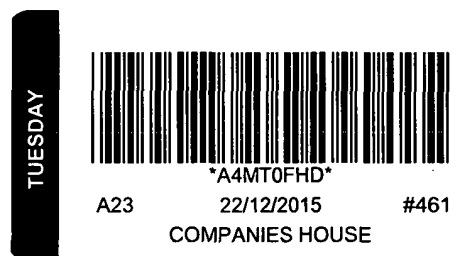


Company Registration No. 05084959 (England and Wales)

**FFYNNON ENGINEERING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**



# **FFYNNON ENGINEERING LIMITED**

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# FFYNNON ENGINEERING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		48,406		48,615
<b>Current assets</b>					
Stocks		1,500		1,500	
Debtors		11,469		19,068	
Cash at bank and in hand		174,778		149,969	
		187,747		170,537	
<b>Creditors: amounts falling due within one year</b>		(94,665)		(70,476)	
<b>Net current assets</b>			93,082		100,061
<b>Total assets less current liabilities</b>			141,488		148,676
<b>Provisions for liabilities</b>			(9,681)		(9,723)
			131,807		138,953
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			131,806		138,952
<b>Shareholders' funds</b>			131,807		138,953

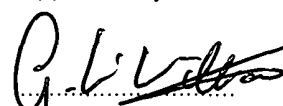
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its 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 18-12-15

  
M. G.L. Williams  
Director

Company Registration No. 05084959

# **FFYNNON ENGINEERING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

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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 2015

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 April 2014	101,322
Additions	10,421
	<hr/>
At 31 March 2015	111,743
	<hr/>
<b>Depreciation</b>	
At 1 April 2014	52,707
Charge for the year	10,630
	<hr/>
At 31 March 2015	63,337
	<hr/>
<b>Net book value</b>	
At 31 March 2015	48,406
	<hr/>
At 31 March 2014	48,615
	<hr/>

### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>