

REGISTERED NUMBER: 05451061 (England and Wales)

AMENDED

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Knaresborough Engineering Services Ltd

THURSDAY



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COMPANIES HOUSE

Knaresborough Engineering Services Ltd

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for the Year Ended 31 May 2016

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Knaresborough Engineering Services Ltd

Company Information  
for the Year Ended 31 May 2016

**DIRECTOR:**

M W Wheeler

**SECRETARY:**

Ms M W Wheeler

**REGISTERED OFFICE:**

6 Park Gate  
Knaresborough  
HG5 9DR

**REGISTERED NUMBER:**

05451061 (England and Wales)

Knaresborough Engineering Services Ltd (Registered number: 05451061)

Abbreviated Balance Sheet

31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		399		-
<b>CURRENT ASSETS</b>					
Cash at bank		63,688		115,723	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,623</u>		<u>46,790</u>	
<b>NET CURRENT ASSETS</b>			<u>25,065</u>		<u>68,933</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>25,464</u>		<u>68,933</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>25,463</u>		<u>68,932</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>25,464</u>		<u>68,933</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 February 2017 and were signed by:



M W Wheeler - Director

The notes form part of these abbreviated accounts

Knaresborough Engineering Services Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	799
At 31 May 2016	799
<b>DEPRECIATION</b>	
Charge for year	400
At 31 May 2016	400
<b>NET BOOK VALUE</b>	
At 31 May 2016	399

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
1	Ordinary	£1	1	1