Company Registration No. 5691548 (England and Wales)

ALAN HARRIS ENGINEERING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

ALAN HARRIS ENGINEERING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	60,000	60,000
Tangible assets	3	55,482	62,807
		115,482	122,807
Current assets			
Stocks		1,660	1,660
Debtors		5,455	3,901
Cash at bank and in hand		89,439	81,741
		96,554	87,302
Creditors: amounts falling due within one year		(113,557)	(104,907)
Net current liabilities		(17,003)	(17,605)
Total assets less current liabilities		98,479	105,202
Provisions for liabilities		(5,281)	(8,352)
Net assets		93,198	96,850
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		93,098	96,750
Total shareholders' funds		93,198	96,850

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 1 August 2016

A Harris
Director

Company Registration No. 5691548

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 April 2008).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Land & buildings	8%
Plant & machinery	25% reducing balance

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 April 2015	60,000
At 31 March 2016	60,000
Amortisation	
At 1 April 2015	-
Net book value	
At 31 March 2016	60,000
At 31 March 2015	60,000

3 Tangible fixed assets

	Land & buildings	Plant & machinery	Total
	£	£	£
Cost			
At 1 April 2015	2,500	102,437	104,937
Additions	-	10,869	10,869
At 31 March 2016	2,500	113,306	115,806
Depreciation			
At 1 April 2015	800	41,330	42,130
Charge for the year	200	17,994	18,194
At 31 March 2016	1,000	59,324	60,324
Net book value			
At 31 March 2016	1,500	53,982	55,482
At 31 March 2015	1,700	61,107	62,807

4 Share capital	**2016**	**2015**
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100