REGISTERED NUMBER: 05936416 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

CONWY ENGINEERING LTD

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2016

CONWY ENGINEERING LTD

Company Information
for the Year Ended 30 September 2016

DIRECTORS:	LA Scholes D Scholes
SECRETARY:	
REGISTERED OFFICE:	Cartref 15 Trem Y Coed Tyn Y Groes Conwy LL32 8SW
REGISTERED NUMBER:	05936416 (England and Wales)
ACCOUNTANTS:	PARRY SCHOLES & CO LTD A9 Trem Y Dyffryn Colomendy Industrial Estate Denbigh Denbighsire LL16 5TX

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	30.9.15 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Debtors		344	344
CREDITORS			
Amounts falling due within one year		(2,538)	(1,703)
NET CURRENT LIABILITIES		(2,194)	(1,359)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,193)	(1,358)
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		(2,203)	(1,368)
SHAREHOLDERS' FUNDS		(2,193)	(1,358)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 21 March 2017 and were signed on its behalf by:

LA Scholes - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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.

Computers 33.33% on cost

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 £
COST	
At 1 October 2015	
and 30 September 2016	942
DEPRECIATION	
At 1 October 2015	
and 30 September 2016	941
NET BOOK VALUE	
At 30 September 2016	1
At 30 September 2015	1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
5	A ORDINARY	£1	5	5
5	B ORDINARY	£1	5	5
			10	10

4. POST BALANCE SHEET EVENTS

The directors. after due enquiry, have concluded that there are no events occuring after the year end which require adjustment to the financial statements.

5. ULTIMATE CONTROLLING PARTY

The company is controlled by the directors, with no individual director having overall control.