Registration number: 06068060

Maljan Engineering Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2016

Maljan Engineering Limited
(Registration number: 06068060)
Abbreviated Balance Sheet at 30 April 2016

	Note	30 April 2016 £	30 April 2015 £
Fixed assets			
Tangible fixed assets	2	260	390
Current assets			
Debtors		1,490	3,573
Cash at bank and in hand		17,422	17,746
		18,912	21,319
Creditors: Amounts falling due within one year		(17,920)	(23,049)
Net current assets/(liabilities)		992	(1,730)
Total assets less current liabilities		1,252	(1,340)
Provisions for liabilities		(52)	(78)
Net assets/(liabilities)		1,200	(1,418)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		200	(2,418)
Shareholders' funds/(deficit)		1,200	(1,418)

The notes on pages 3 to 4 form an integral part of these financial statements.

For the year ending 30 April 2016 the company was entitled to exemption 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 director acknowledges his 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 2008).

Approved by the director on 12 July 2016

....
Mr M T Holliday
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	20% straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2015	1,749	1,749
At 30 April 2016	1,749	1,749
Depreciation		
At 1 May 2015	1,359	1,359
Charge for the year	130	130
At 30 April 2016	1,489	1,489
Net book value		
At 30 April 2016	260	260
At 30 April 2015	390	390

3 Share capital

Allotted, called up and fully paid shares

	30 April 2016		30 April 2015	
	No.	£	No.	£
Ordinary shares of £1 each	1,000	1,000	1,000	1,000