REGISTERED NUMBER: SC186596 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

John's Engineering Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

John's Engineering Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	J R H Craig
SECRETARY:	Mrs N Craig
REGISTERED OFFICE:	West Cottage Guthrie Forfar DD8 2TL
REGISTERED NUMBER:	SC186596 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants Chapelshade House 78-84 Bell Street Dundee DD1 1RQ

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		14,106		18,444
CURRENT ASSETS					
Debtors	3	10,060		15,081	
Cash at bank		36,819		5,676	
		46,879		20,757	
CREDITORS					
Amounts falling due within one year		60,066		65,854	
NET CURRENT LIABILITIES			(13,187)		(45,097)
TOTAL ASSETS LESS CURRENT LIABILITIES			919		(26,653)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			819		(26,753)
SHAREHOLDERS' FUNDS			919		(26,653)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 21 December 2016 and were signed by:

J R H Craig - Director

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

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The director confirms that, after making appropriate enquiries, he has reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, the company continues to adopt the going concern basis in preparing these financial statements.

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 goods, 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.

Equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	37,136
Disposals	(1,700)
At 31 March 2016	35,436
DEPRECIATION	
At 1 April 2015	18,692
Charge for year	3,799
Eliminated on disposal	(1,161)
At 31 March 2016	21,330
NET BOOK VALUE	
At 31 March 2016	14,106
At 31 March 2015	18,444

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 0 (2015 - £ 2,000)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100