

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2013

for

Kinshaldy Engineering Ltd

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for the year ended 30 November 2013

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Kinshaldy Engineering Ltd

Company Information  
for the year ended 30 November 2013

**DIRECTORS:**

E J R Grant  
Dr A B Grant

**REGISTERED OFFICE:**

Kinshaldy  
Meikle Wartle  
Inverurie  
Aberdeenshire  
AB51 5AA

**REGISTERED NUMBER:**

SC290356 (Scotland)

**ACCOUNTANTS:**

Grampian Accounting  
3 Prospect Place  
Arnhall Business Park  
Westhill  
Aberdeenshire  
AB32 6SY

Abbreviated Balance Sheet  
30 November 2013

	Notes	30.11.13 £	£	30.11.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		604		1
<b>CURRENT ASSETS</b>					
Debtors		15,934		16,375	
Cash at bank		16,173		22,637	
		<u>32,107</u>		<u>39,012</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,048</u>		<u>34,100</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,941)</u>		<u>4,912</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,337)</u>		<u>4,913</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>(1,341)</u>		<u>4,909</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,337)</u>		<u>4,913</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
30 November 2013

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 7 February 2014 and were signed on its behalf by:

E J R Grant - Director

Notes to the Abbreviated Accounts  
for the year ended 30 November 2013

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 April 2008).

**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.

Plant and machinery etc                      - 20% 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.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2012	2,062
Additions	<u>754</u>
At 30 November 2013	<u><b>2,816</b></u>
<b>DEPRECIATION</b>	
At 1 December 2012	2,061
Charge for year	<u>151</u>
At 30 November 2013	<u><b>2,212</b></u>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<u><b>604</b></u>
At 30 November 2012	<u><u><b>1</b></u></u>

Notes to the Abbreviated Accounts - continued  
for the year ended 30 November 2013

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.11.13</b> £	30.11.12 £
2	Ordinary	£1	<b>2</b>	2
1	Ordinary A	£1	<b>1</b>	1
1	Ordinary B	£1	<b>1</b>	1
			<u><b>4</b></u>	<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.