

Registered Number SC332739

ENTERPRISE ENGINEERING SERVICES LIMITED

Dormant Accounts

31 December 2015



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Registered Number SC332739

Balance Sheet at 31 December 2015

	Notes	2015 £	2014 £
Current assets			
Debtor – intercompany loan		<u>1</u>	<u>1</u>
Total net assets (liabilities)		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Shareholders' funds		<u>1</u>	<u>1</u>

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

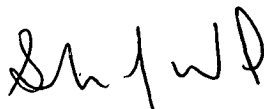
Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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

Approved by the Board on 11 July 2016

And signed on their behalf by:



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S J NICOL
Director

ENTERPRISE ENGINEERING SERVICES LIMITED

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Notes to the Accounts for the period ended 31 December 2015

1. Accounting Policy

The financial statements have been prepared under the historical cost convention

2. Information regarding directors and employees

The company had no employees during the current and preceding year.

No emoluments were payable during the current and preceding financial year.

3. Related Party transactions

The cost of the annual return was borne by another Group company, without any right of reimbursement.