

Registered Number SC462501

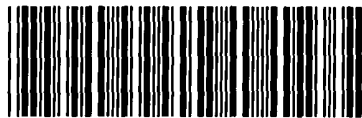
**KELVIN CONTROL ENGINEERS LTD.**

**Abbreviated Accounts**

**31 October 2016**

AMENDED

SATURDAY



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29/07/2017

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COMPANIES HOUSE

Kelvin Control Engineers LTD  
SC462501  
Abbreviated Balance Sheet  
As at 31 October 2016

	Notes	2016 £	2015 £
Called up share capital not paid		4	-
<b>Fixed Assets</b>			
Intangible Assets			
Tangible Assets	2	12,353	3,851
Investments			
		<u>12,353.00</u>	<u>3,851.00</u>
<b>Current Assets</b>			
Stocks		15,537	3,864
Debtors		266,780	150,118
Investments			
Cash at bank and in hand		80,731	7,645
		<u>363,048</u>	<u>161,627</u>
<b>Prepayments and accrued income</b>		4,652	-
<b>Creditors: amounts falling due within one year</b>		(84,512)	(49,429)
<b>Net current assets (liabilities)</b>		<u>283,188</u>	<u>112,198</u>
<b>Total assets less current liabilities</b>		<u>295,545</u>	<u>116,049</u>
<b>Creditors: amounts falling due after more than one year</b>		(32,000)	(27,000)
<b>Accruals and deferred income</b>		(72,293)	(31,047)
<b>Total net assets (liabilities)</b>		<u>191,252</u>	<u>58,002</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		191,248	57,998
<b>Shareholders' funds</b>		<u>191,252</u>	<u>58,002</u>

AMENDED

**\*Notes**

For the year ending 31 October 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

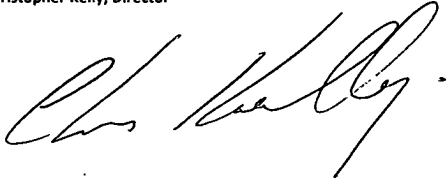
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 July 2017

And signed on their behalf by:

Christopher Kelly, Director

A handwritten signature in black ink, appearing to read 'Chris Kelly', with a small dot at the end.The word 'AMENDED' written vertically in a large, stylized, handwritten font.

**Notes to the Abbreviated Accounts for the period ended 31 October 2016**

**1. Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities effective April 2008

**2. Tangible Fixed Assets**

**Cost**

At 1 November 2015	5,135
Additions	12,619
Disposals	
Revaluations	
Transfers	
At 31 October 2016	17,754

**Depreciation**

At 1 November 2015	1,284
Charge for the year	4,117
On disposals	
At 31 October 2016	<u>5,401</u>

**Net Book values**

At 31 October 2016	<u>12,353</u>
At 31 October 2015	<u>3,851</u>