

Abbreviated Accounts for the Period 2 June 2014 to 31 May 2015

for

Steve Fyfe Engineering And Technical  
Solutions Ltd

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For the Period 2 June 2014 to 31 May 2015

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Steve Fyfe Engineering And Technical  
Solutions Ltd

Company Information  
for the Period 2 June 2014 to 31 May 2015

**DIRECTOR:** S P Fyfe

**REGISTERED OFFICE:** 479 Laceby Road  
Grimsby  
North East  
Lincolnshire  
DN34 5PA

**REGISTERED NUMBER:** 09052682 (England and Wales)

**ACCOUNTANTS:** Solutions Tax & Accountancy Services  
17b Waltham Rd  
Scartho  
Grimsby  
Lincolnshire  
DN33 2LY

Abbreviated Balance Sheet  
31 May 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		784
<b>CURRENT ASSETS</b>			
Debtors		499	
Cash at bank		<u>6,471</u>	
		6,970	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,585</u>	
<b>NET CURRENT ASSETS</b>			<u>385</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,169
<b>PROVISIONS FOR LIABILITIES</b>			<u>158</u>
<b>NET ASSETS</b>			<u><u>1,011</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			<u>11</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,011</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 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 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.
- (b)

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 6 January 2016 and were signed by:

S P Fyfe - Director

Notes to the Abbreviated Accounts  
for the Period 2 June 2014 to 31 May 2015

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 invoiced services

**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 - 33% 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.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	1,122
At 31 May 2015	1,122
<b>DEPRECIATION</b>	
Charge for period	338
At 31 May 2015	338
<b>NET BOOK VALUE</b>	
At 31 May 2015	784

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 May 2015:

	£
<b>S P Fyfe</b>	
Balance outstanding at start of period	-
Amounts advanced	499
Amounts repaid	-
Balance outstanding at end of period	499

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.