

Addy Engineering Services Ltd

Unaudited Abbreviated Accounts

for the Period from 12 December 2014 to 31 December 2015

Clever Accounts Limited
Carrwood Park
Selby Road
Leeds
West Yorkshire
LS15 4LG

Addy Engineering Services Ltd
Contents

Abbreviated Balance Sheet			<u>1</u>
Notes to the Abbreviated Accounts			<u>2</u> to <u>3</u>

Addy Engineering Services Ltd
(Registration number: 09353855)
Abbreviated Balance Sheet at 31 December 2015

	Note	31 December 2015 £
Fixed assets		
Tangible fixed assets		921
Current assets		
Cash at bank and in hand		9,924
Creditors: Amounts falling due within one year		(10,844)
Net current liabilities		(920)
Net assets		1
Capital and reserves		
Called up share capital	3	1
Shareholders' funds		1

For the year ending 31 December 2015 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 director acknowledges his 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 director on 17 February 2016

dl.signhere.2

.....

Mr D Addy
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Addy Engineering Services Ltd

Notes to the Abbreviated Accounts for the Period from 12 December 2014 to 31 December 2015

..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% Straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	1,229	1,229
At 31 December 2015	1,229	1,229
Depreciation		
Charge for the period	308	308
At 31 December 2015	308	308
Net book value		
At 31 December 2015	921	921

Addy Engineering Services Ltd

Notes to the Abbreviated Accounts for the Period from 12 December 2014 to 31 December 2015

..... continued

3 Share capital

Allotted, called up and fully paid shares

31 December 2015

	No.	£
Ordinary shares of £1 each	1	1

New shares allotted

During the period 1 Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1.

Page 3

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.