

Registered number
09378920

Colin Gaule Engineering Limited

Abbreviated Accounts

31 January 2016

Colin Gaule Engineering Limited**Registered number:** 09378920**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016
		£
Current assets		
Cash at bank and in hand	9,242	
Creditors: amounts falling due within one year	(7,218)	
Net current assets		2,024
Net assets		2,024
Capital and reserves		
Called up share capital	2	100
Profit and loss account		1,924
Shareholder's funds		2,024

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C. Gaule

Director

Approved by the board on 24 October 2016

Colin Gaule Engineering Limited
Notes to the Abbreviated Accounts
for the period ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>

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