

**Abbreviated Unaudited Accounts
for the Year Ended 30 November 2016
for
AM Engineering Consultants Ltd**

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for the Year Ended 30 November 2016**

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AM Engineering Consultants Ltd
Company
Information
for the Year Ended 30 November 2016

DIRECTOR:	A F MacInnes
SECRETARY:	Duport Secretary Limited
REGISTERED OFFICE:	Parkview Mildale Park Udny Ellon Aberdeenshire AB41 7PQ
REGISTERED NUMBER:	SC307273 (Scotland)
ACCOUNTANTS:	SBP Accountants Glebefield House 21 Links Terrace Peterhead Aberdeenshire AB42 2XA

**Abbreviated Balance Sheet
30 November
2016**

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		701,275		469,195
CURRENT ASSETS					
Debtors		64,417		28,700	
Investments		5,484		22,343	
Cash at bank		976,663		981,171	
		1,046,564		1,032,214	
CREDITORS					
Amounts falling due within one year		114,100		104,463	
NET CURRENT ASSETS			932,464		927,751
TOTAL ASSETS LESS CURRENT LIABILITIES			1,633,739		1,396,946
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,633,639		1,396,846
SHAREHOLDERS' FUNDS			1,633,739		1,396,946

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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.

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 15 March 2017 and were signed by:

A F MacInnes - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance
Computer equipment - 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
£**

COST

At 1 December 2015	509,329
Additions	238,066
Disposals	(22,650)
At 30 November 2016	<u>724,745</u>

DEPRECIATION

At 1 December 2015	40,134
Charge for year	4,691
Eliminated on disposal	(21,355)
At 30 November 2016	<u>23,470</u>

NET BOOK VALUE

At 30 November 2016	<u><u>701,275</u></u>
At 30 November 2015	<u><u>469,195</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16	30.11.15
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>