

Registered Number SC295533

ENGINEERAID

Abbreviated Accounts

31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors	3	-	2,151
Investments		-	-
Cash at bank and in hand		5,732	5,732
		<u>5,732</u>	<u>7,883</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>5,732</u>	<u>7,883</u>
Total assets less current liabilities		<u>5,732</u>	<u>7,883</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>5,732</u>	<u>7,883</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		5,732	7,883
Members' funds		<u>5,732</u>	<u>7,883</u>

- For the year ending 31 January 2014 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 the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

And signed on their behalf by:

Timothy Kent, Director

John Paul McKeown, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**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 Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Debtors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	2,151

Debt consisting primarily of Gift Aid rebates from HMRC written off due to exceeding time limit on claims and delays caused by categorisation of charity as 'dormant'.