

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Lynsey Duguid Engineering Ltd.

Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**DIRECTOR:**

Ms L Duguid

**SECRETARY:**

**REGISTERED OFFICE:**

2/1 25  
Benview Street  
Glasgow  
G20 7SA

**REGISTERED NUMBER:**

SC467770 (Scotland)

**ACCOUNTANTS:**

KJM Accountancy  
69 Buchanan Street  
Glasgow  
G1 3HL

Abbreviated Balance Sheet  
31 January 2016

	Notes	31.1.16 £	31.1.15 £
<b>CURRENT ASSETS</b>			
Cash at bank		17,087	27,270
<b>CREDITORS</b>			
Amounts falling due within one year		<u>19,898</u>	<u>16,202</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(2,811)</u>	<u>11,068</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,811)</u>	<u>11,068</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(2,813)</u>	<u>11,066</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,811)</u>	<u>11,068</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) 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
- (b) 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 3 October 2016 and were signed by:

Ms L Duguid - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
2	Ordinary	1	<u><u>2</u></u>	<u><u>2</u></u>