

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

V.M.L Engineering Limited

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for the Year Ended 31 March 2016

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**DIRECTOR:** V M Lewis

**SECRETARY:** J Lewis

**REGISTERED OFFICE:** Unit 5D Laurence Works  
Sheffield Road  
Penistone  
Sheffield  
South Yorkshire  
S36 6HF

**REGISTERED NUMBER:** 04182907 (England and Wales)

**ACCOUNTANTS:** ESR Accountancy Limited  
Tickton Hall  
Tickton  
Beverley  
East Yorkshire  
HU17 9RX

Abbreviated Balance Sheet  
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,967		2,588
<b>CURRENT ASSETS</b>					
Debtors		9,847		7,593	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,927</u>		<u>7,100</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(2,080)</u>		<u>493</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(113)</u>		<u>3,081</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(114)</u>		<u>3,080</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(113)</u>		<u>3,081</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.
- (b)

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 18 August 2016 and were signed by:

V M Lewis - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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 goods, 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.

Plant and machinery etc - 33% on cost, 25% on reducing balance and 15% on reducing balance

**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 April 2015  
and 31 March 2016

29,242

**DEPRECIATION**

At 1 April 2015  
Charge for year  
At 31 March 2016

26,654  
621  
27,275

**NET BOOK VALUE**

At 31 March 2016  
At 31 March 2015

1,967  
2,588

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:  
£1

31.3.16  
£  
1

31.3.15  
£  
1

1 Ordinary