

**Registered Number 08536269**

**WST ENGINEERING LIMITED**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	3,300	4,500
		<u>3,300</u>	<u>4,500</u>
<b>Current assets</b>			
Debtors		4,656	6,356
Cash at bank and in hand		6,704	5,582
		<u>11,360</u>	<u>11,938</u>
<b>Creditors: amounts falling due within one year</b>		(14,242)	(13,499)
<b>Net current assets (liabilities)</b>		<u>(2,882)</u>	<u>(1,561)</u>
<b>Total assets less current liabilities</b>		<u>418</u>	<u>2,939</u>
<b>Total net assets (liabilities)</b>		<u>418</u>	<u>2,939</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		417	2,938
<b>Shareholders' funds</b>		<u>418</u>	<u>2,939</u>

- For the year ending 31 May 2016 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.

Approved by the Board on 6 July 2016

And signed on their behalf by:

**W Tomlinson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2016

## 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 January 2015.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Van, tools and equipment - 20% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2015	6,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>6,000</u>
<b>Depreciation</b>	
At 1 June 2015	1,500
Charge for the year	1,200
On disposals	-
At 31 May 2016	<u>2,700</u>
<b>Net book values</b>	
At 31 May 2016	<u><u>3,300</u></u>
At 31 May 2015	<u><u>4,500</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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