

FENGO ENGINEERING LIMITED

**Company Registration Number:
SC483257 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 30 July 2014

End date: 31 July 2015

FENGO ENGINEERING LIMITED

Abbreviated Balance sheet

As at 31 July 2015

	<i>Notes</i>	<i>2015</i> £
Fixed assets		
Tangible assets:	2	1,000
Total fixed assets:		1,000
Current assets		
Debtors:	3	9,800
Total current assets:		9,800
Creditors: amounts falling due within one year:		(9,361)
Net current assets (liabilities):		439
Total assets less current liabilities:		1,439
Total net assets (liabilities):		1,439

The notes form part of these financial statements

FENGO ENGINEERING LIMITED

Balance sheet continued

As at 31 July 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>
Capital and reserves		
Called up share capital:	4	5
Profit and loss account:		1,434
Shareholders funds:		<u>1,439</u>

For the year ending 31 July 2015 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 in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 31 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Ngozi Okwunwa
Status: Director

Name: Mr Festus Okwunwa
Status: Director

The notes form part of these financial statements

FENGO ENGINEERING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (Effective 2015).

The Directors have agreed to continue to support the company for the foreseeable future and the financial statements have therefore been prepared on a going concern basis.

Turnover policy

Turnover represents the value of all revenue and receipts, net of Value Added Tax of work carried out in respect of Contracts or services provided to Customers in the period under review.

FENGO ENGINEERING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2015

2. Tangible assets

	Total
Cost	£
Additions:	2,000
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2015:	<u>2,000</u>
Depreciation	
Charge for year:	1,000
On disposals:	0
Other adjustments:	0
31 July 2015:	<u>1,000</u>
Net book value	
31 July 2015:	<u>1,000</u>

FENGO ENGINEERING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2015

3. Debtors

	<i>2015</i> <i>£</i>
Trade debtors:	9,800
Total:	<u>9,800</u>

FENGO ENGINEERING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2015

4. Called up share capital

Allotted, called up and paid

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	5	1.00	5
Preference shares:			0
Total share capital (£):			<u>5</u>

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