

Registered Number: 09484821

England and Wales

Engineering & Steel Consultancy Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2016

Engineering & Steel Consultancy Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	800
		800
Current assets		
Debtors		1,322
Cash at bank and in hand		18,431
		19,753
Creditors: amounts falling due within one year		(20,109)
Net current liabilities		(356)
Total assets less current liabilities		444
Net assets/liabilities		444
Capital and reserves		
Called up share capital	3	1
Profit and loss account		443
Shareholders funds		444

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr C.A. Grafton Director

Date approved by the board: 06 March 2017

Engineering & Steel Consultancy Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Dividends paid in the year are on Ordinary shares of £1 each.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office Equipment	20% Reducing balance
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Engineering & Steel Consultancy Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2016

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	1,000
At 31 March 2016	1,000
Depreciation	
Charge for period	200
At 31 March 2016	200
Net book values	
At 31 March 2016	800

3 Share capital

Authorised	
1 Ordinary share of £1.00 each	
Allotted called up and fully paid	2016
	£
1 Ordinary share of £1.00 each	1
	1

1 Ordinary £1.00 share has been issued during the period at par for a cash consideration of £1.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.