

13G Engineering Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

Paul Winston Limited
Chartered Accountants
534 London Road
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SS0 9HS

13G Engineering Limited

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Abbreviated Balance Sheet

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13G Engineering Limited
(Registration number: 09126700)
Abbreviated Balance Sheet at 31 May 2016

	Note	31 May 2016 £	31 May 2015 £
Fixed assets			
Investments		1	1
Current assets			
Cash at bank and in hand		<u>4</u>	<u>4</u>
Net assets		<u><u>5</u></u>	<u><u>5</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	<u>5</u>	<u>5</u>
Shareholders' funds		<u><u>5</u></u>	<u><u>5</u></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 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 .

Approved by the director on 5 April 2017

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Mr Glyn Eric Weeks
Director

The notes on page 2 form an integral part of these financial statements.
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13G Engineering Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Investments £	Total £
Cost		
At 1 June 2015	1	1
At 31 May 2016	1	1
Depreciation		
At 31 May 2016	-	-
Net book value		
At 31 May 2016	1	1
At 31 May 2015	1	1

3 Share capital

Allotted, called up and fully paid shares

	31 May 2016 No.	£	31 May 2015 No.	£
Ordinary C of £1 each	1	1	1	1
Ordinary G of £1 each	1	1	1	1
Ordinary P of £1 each	1	1	1	1
Ordinary R of £1 each	1	1	1	1
Ordinary S of £1 each	1	1	1	1
	5	5	5	5

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