

Registered Number SC333372

Ecks Engineering Limited

Abbreviated Accounts

30 November 2011

Ecks Engineering Limited

Registered Number SC333372

Company Information

Registered Office:

Blairlogie House
5 North Beach Road
Balmedie
Aberdeen
Aberdeenshire
AB23 8XG

Reporting Accountants:

Grampian Accounting

3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Ecks Engineering Limited

Registered Number SC333372

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	201	338
		<u>201</u>	<u>338</u>
Current assets			
Debtors		14,710	11,577
Cash at bank and in hand		31,761	28,030
Total current assets		<u>46,471</u>	<u>39,607</u>
Creditors: amounts falling due within one year		(42,315)	(31,013)
Net current assets (liabilities)		4,156	8,594
Total assets less current liabilities		<u>4,357</u>	<u>8,932</u>
Total net assets (liabilities)		<u>4,357</u>	<u>8,932</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,355	8,930
Shareholders funds		<u>4,357</u>	<u>8,932</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2012

And signed on their behalf by:

Mrs K McIntyre, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 December 2010	-	683
At 30 November 2011	-	<u>683</u>
Depreciation		
At 01 December 2010		345
Charge for year	-	137
At 30 November 2011	-	<u>482</u>
Net Book Value		
At 30 November 2011		201
At 30 November 2010	-	<u>338</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each	2	2
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