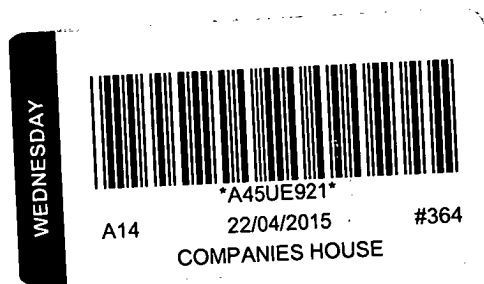


Registered number: 1347133

## LORNEPARK ENGINEERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015



**LORNEPARK ENGINEERS LIMITED**  
**REGISTERED NUMBER: 1347133**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JANUARY 2015**

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		3,916		3,560
<b>CURRENT ASSETS</b>					
Debtors		15,221		22,106	
Cash at bank		81,009		103,782	
		<u>96,230</u>		<u>125,888</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(52,621)</u>		<u>(84,743)</u>	
<b>NET CURRENT ASSETS</b>			<u>43,609</u>		<u>41,145</u>
<b>NET ASSETS</b>			<u>47,525</u>		<u>44,705</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			47,425		44,605
<b>SHAREHOLDERS' FUNDS</b>			<u>47,525</u>		<u>44,705</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

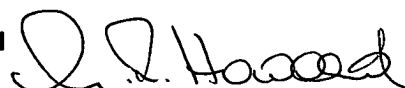
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 31 March 2015.

**R.E.Howard**  
 Director



**M.R.Howard**  
 Director



The notes on page 2 form part of these financial statements.

# LORNEPARK ENGINEERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

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 April 2008).

#### 1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.3 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% per annum - reducing balance method

### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 February 2014	24,933
Additions	1,357
At 31 January 2015	26,290
<b>Depreciation</b>	
At 1 February 2014	21,373
Charge for the year	1,001
At 31 January 2015	22,374
<b>Net book value</b>	
At 31 January 2015	3,916
At 31 January 2014	3,560

### 3. SHARE CAPITAL

	2015 £	2014 £
<b>Authorised, allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100