Registered Number 05775200

ROSEBANK ENGINEERING SERVICES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	51,510	104,436
		51,510	104,436
Current assets			
Debtors		244,261	314,211
Cash at bank and in hand		162,333	31,086
		406,594	345,297
Creditors: amounts falling due within one year		(235,964)	(271,066)
Net current assets (liabilities)		170,630	74,231
Total assets less current liabilities		222,140	178,667
Total net assets (liabilities)		222,140	178,667
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		222,138	178,665
Shareholders' funds		222,140	178,667

- For the year ending 30 April 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 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.

Approved by the Board on 27 September 2016

And signed on their behalf by:
Mr Mark Basnett, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	191,205
Additions	43,610
Disposals	(149,861)
Revaluations	-
Transfers	-
At 30 April 2016	84,954
Depreciation	
At 1 May 2015	86,769
Charge for the year	19,111
On disposals	(72,436)
At 30 April 2016	33,444
Net book values	
At 30 April 2016	51,510
At 30 April 2015	104,436

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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