

**REGISTERED NUMBER: SC447688 (Scotland)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016**

**FOR**

**SLR ENGINEERING LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2016**

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2
<b>Notes to the Financial Statements</b>	3

---

**SLR ENGINEERING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2016**

**DIRECTOR:** S L Reid

**REGISTERED OFFICE:** 58 Queens Road  
Aberdeen  
AB15 4YE

**REGISTERED NUMBER:** SC447688 (Scotland)

**ACCOUNTANTS:** Fyfe Moir & Associates  
58 Queens Road  
Aberdeen  
Grampian  
AB15 4YE

SLR ENGINEERING LIMITED (REGISTERED NUMBER: SC447688)

BALANCE SHEET  
30 APRIL 2016

	Notes	30.4.16 £	£	30.4.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		5,691		4,644
<b>CURRENT ASSETS</b>					
Debtors: amounts falling due within one year	5	29,373		22,972	
Cash at bank		<u>36,890</u>		<u>70,156</u>	
		66,263		93,128	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>17,660</u>		<u>27,789</u>	
<b>NET CURRENT ASSETS</b>			<u>48,603</u>		<u>65,339</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>54,294</u>		<u>69,983</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>54,194</u>		<u>69,883</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>54,294</u>		<u>69,983</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 August 2016 and were signed by:

S L Reid - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2016**

**1. STATUTORY INFORMATION**

SLR Engineering Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on cost
Computer equipment	- 25% on cost

**Deferred tax**

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

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

**4. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
<b>COST</b>				
At 1 May 2015	1,328	4,500	680	6,508
Additions	-	2,770	619	3,389
At 30 April 2016	<u>1,328</u>	<u>7,270</u>	<u>1,299</u>	<u>9,897</u>
<b>DEPRECIATION</b>				
At 1 May 2015	399	1,125	340	1,864
Charge for year	199	1,818	325	2,342
At 30 April 2016	<u>598</u>	<u>2,943</u>	<u>665</u>	<u>4,206</u>
<b>NET BOOK VALUE</b>				
At 30 April 2016	<u>730</u>	<u>4,327</u>	<u>634</u>	<u>5,691</u>
At 30 April 2015	<u>929</u>	<u>3,375</u>	<u>340</u>	<u>4,644</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 APRIL 2016

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.16	30.4.15
	£	£
Trade debtors	-	12,759
Other debtors	20,000	10,000
Prepayments and accrued income	9,373	213
	<u>29,373</u>	<u>22,972</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.16	30.4.15
	£	£
Trade creditors	513	714
Tax	16,518	26,297
Directors' current accounts	629	778
	<u>17,660</u>	<u>27,789</u>

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.