

TOLAN ENGINEERING LIMITED

**Company Registration Number:
06595655 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

TOLAN ENGINEERING LIMITED

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Company Information for the Period Ended 31st May 2015

Director:	Arthur Keith Barber
Registered office:	277 Gray's Inn Road London WC1X 8QF
Company Registration Number:	06595655 (England and Wales)

TOLAN ENGINEERING LIMITED

Directors' Report Period Ended 31st May 2015

The directors present their report with the financial statements of the company for the period ended 31st May 2015

Principal activities

The principal activity of the company in the period under review was:

The principal activity is management consultancy activities other than financial management.

Directors

The directors shown below have held office during the whole of the period from

01st June 2014 to 31st May 2015

Arthur Keith Barber

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 31 July 2015

And Signed On Behalf Of The Board By:

Name: Arthur Keith Barber

Status: Director

TOLAN ENGINEERING LIMITED

Profit and Loss Account

for the Period Ended 31st May 2015

	Notes	2015 £	2014 £
Turnover:	2	285,401	0
Cost of sales:		278,154	0
Gross profit or (loss):		<u>7,247</u>	<u>0</u>
Administrative expenses:	,	3,888	0
Operating profit or (loss):		<u>3,359</u>	<u>0</u>
Profit or (loss) on ordinary activities before taxation:		<u>3,359</u>	<u>0</u>
Tax on profit or (loss) on ordinary activities:		672	-
Profit or (loss) for the financial year:		<u><u>2,687</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

TOLAN ENGINEERING LIMITED

Statement of total recognised gains and losses 31st May 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

TOLAN ENGINEERING LIMITED

Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		120,777	-
Cash at bank and in hand:		20,064	1
Total current assets:		<u>140,841</u>	<u>1</u>
Creditors: amounts falling due within one year		138,153	-
Net current assets (liabilities):		<u>2,688</u>	<u>1</u>
Total assets less current liabilities:		2,688	1
Total net assets (liabilities):		<u><u>2,688</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

TOLAN ENGINEERING LIMITED

Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:	4	2,687	0
Total shareholders funds:		<u>2,688</u>	<u>1</u>

For the year ending 31 May 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Arthur Keith Barber

Status: Director

The notes form part of these financial statements

TOLAN ENGINEERING LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting Convention The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and Trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixture, fittings & equipment
Straight line over thirty six month of useful economic life

Valuation information and policy

Monetary assets and liabilities denominated in foreign currencies are translated into pound sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of transaction. All differences are taken to profit and loss account.

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Notes to the Financial Statements for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Financial Statements for the Period Ended 31st May 2015

4. Profit and loss account

	2015	2014
	£	£
Opening balance:	0	0
Profit or (loss) for the period:	2,687	0
Equity dividends paid:	0	0
Retained profit:	<u>2,687</u>	<u>0</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.

