

Registered Number SC375667

AE STEVENSON FABRICATION LTD

Micro-entity Accounts

31 March 2017

AE STEVENSON FABRICATION LTD**Registered Number SC375667****Micro-entity Balance Sheet as at 31 March 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		74,210	79,300
Current Assets		248,837	158,109
Creditors: amounts falling due within one year		(94,348)	(86,597)
Net current assets (liabilities)		<u>154,489</u>	<u>71,512</u>
Total assets less current liabilities		<u>228,699</u>	<u>150,812</u>
Creditors: amounts falling due after more than one year		(17,345)	(11,049)
Provisions for liabilities		(14,842)	(15,860)
Total net assets (liabilities)		<u>196,512</u>	<u>123,903</u>
Capital and reserves		<u>196,512</u>	<u>123,903</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 August 2017

And signed on their behalf by:

MR ALEXANDER STEVENSON, Director