

Registered number
00376761

Huddersfield Gauges Limited

Abbreviated Accounts

31 October 2013

Huddersfield Gauges Limited**Registered number:** 00376761**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	45,925	46,592
Current assets			
Debtors		8,227	8,363
Cash at bank and in hand		84,955	94,626
		<u>93,182</u>	<u>102,989</u>
Creditors: amounts falling due within one year		<u>(127,677)</u>	<u>(97,026)</u>
Net current (liabilities)/assets		(34,495)	5,963
Total assets less current liabilities		<u>11,430</u>	<u>52,555</u>
Provisions for liabilities		(1,000)	(1,000)
Net assets		<u>10,430</u>	<u>51,555</u>
Capital and reserves			
Called up share capital	3	5,500	5,500
Revaluation reserve		335	335
Profit and loss account		4,595	45,720
Shareholders' funds		<u>10,430</u>	<u>51,555</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

V S Arnold

Director

Huddersfield Gauges Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold property	2.5% reducing balance
Plant fixtures etc	10% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 November 2012	163,066
Additions	1,001
At 31 October 2013	<u>164,067</u>

Depreciation

At 1 November 2012	116,474
Charge for the year	1,668
At 31 October 2013	<u>118,142</u>

Net book value

At 31 October 2013	<u>45,925</u>
At 31 October 2012	<u>46,592</u>

3 Share capital

Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	5,500	5,500
		<u>5,500</u>	<u>5,500</u>

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