

Registered Number 01565141

ADVANCED PRECISION TOOLS LIMITED

Abbreviated Accounts

31 March 2012

ADVANCED PRECISION TOOLS LIMITED

Registered Number 01565141

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	34,733	38,300
Total fixed assets		34,733	38,300
Current assets			
Stocks		30,678	20,222
Debtors		65,595	60,602
Cash at bank and in hand		23,903	16,227
Total current assets		120,176	97,051
Creditors: amounts falling due within one year		(56,441)	(36,587)
Net current assets		63,735	60,464
Total assets less current liabilities		98,468	98,764
Total net Assets (liabilities)		98,468	98,764
Capital and reserves			
Called up share capital		15,000	15,000
Profit and loss account		83,468	83,764
Shareholders funds		98,468	98,764

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2012

And signed on their behalf by:

M. G. Warner, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	253,978
additions	237
disposals	
revaluations	
transfers	
At 31 March 2012	<u>254,215</u>
Depreciation	
At 31 March 2011	215,678
Charge for year	3,804
on disposals	
At 31 March 2012	<u>219,482</u>
Net Book Value	
At 31 March 2011	38,300
At 31 March 2012	<u>34,733</u>