

Registered number
01989764

A S Peck Engineering Limited

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

A S Peck Engineering Limited**Registered number:** 01989764**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	513	228
Current assets			
Stocks		28,302	32,179
Debtors		53,739	85,978
Cash at bank and in hand		297,450	286,165
		<u>379,491</u>	<u>404,322</u>
Creditors, amounts falling due within one year		(41,679)	(67,561)
Net current assets		<u>337,812</u>	<u>336,761</u>
Net assets		<u>338,325</u>	<u>336,989</u>
Capital and reserves			
Called up share capital	3	2,083	5,000
Capital redemption reserve		2,917	-
Profit and loss account		333,325	331,989
Shareholders' funds		<u>338,325</u>	<u>336,989</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



AS Peck
Director

Approved by the board on 16 October 2012

A S Peck Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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

Plant and machinery	25% straight line
Office equipment	50% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 April 2011	22,471
Additions	724
At 31 March 2012	<u>23,195</u>

Depreciation

At 1 April 2011	22,243
Charge for the year	439
At 31 March 2012	<u>22,682</u>

Net book value

At 31 March 2012	<u>513</u>
At 31 March 2011	<u>228</u>

A S Peck Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	-	<u>2,083</u>	<u>5,000</u>