

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2014**

**for**

**ABBHEY TOOLING LIMITED**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**ABBAY TOOLING LIMITED**

**Company Information**  
**for the Year Ended 31 March 2014**

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**DIRECTOR:** P G Griffiths

**SECRETARY:** Mrs J E Griffiths

**REGISTERED OFFICE:** Buckman Works  
Longdon Heath  
Nr Upton upon Severn  
Worcestershire  
WR8 0RJ

**REGISTERED NUMBER:** 02435414 (England and Wales)

**ACCOUNTANTS:** Boyds  
20 Sansome Walk  
Worcester  
WR1 1LR

**SOLICITORS:** Whatley Weston & Fox  
15 & 16 The Tything  
Worcester  
Worcestershire  
WR1 1HD

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,942		4,819
<b>CURRENT ASSETS</b>					
Stocks		1,900		1,900	
Debtors		8,928		11,343	
Cash in hand		22		213	
		<u>10,850</u>		<u>13,456</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,490</u>		<u>11,919</u>	
<b>NET CURRENT ASSETS</b>			<u>2,360</u>		<u>1,537</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,302</u>		<u>6,356</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>7,298</u>		<u>6,352</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,302</u>		<u>6,356</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 April 2014 and were signed by:

P G Griffiths - Director

## 1. ACCOUNTING POLICIES

### Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

## 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2013	45,985
Additions	1,358
At 31 March 2014	47,343
<b>DEPRECIATION</b>	
At 1 April 2013	41,166
Charge for year	1,235
At 31 March 2014	42,401
<b>NET BOOK VALUE</b>	
At 31 March 2014	4,942
At 31 March 2013	4,819

## 3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Share capital 1	£1	4	4

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.