

**Registered Number 02925827**

**A + S MCKAY SHEET METAL FABRICATION LTD**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,170	6,485
		<u>7,170</u>	<u>6,485</u>
<b>Current assets</b>			
Stocks		21,167	38,039
Debtors		183,169	197,820
		<u>204,336</u>	<u>235,859</u>
<b>Creditors: amounts falling due within one year</b>		<u>(210,600)</u>	<u>(241,331)</u>
<b>Net current assets (liabilities)</b>		<u>(6,264)</u>	<u>(5,472)</u>
<b>Total assets less current liabilities</b>		<u>906</u>	<u>1,013</u>
<b>Provisions for liabilities</b>		<u>(714)</u>	<u>(714)</u>
<b>Total net assets (liabilities)</b>		<u>192</u>	<u>299</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		92	199
<b>Shareholders' funds</b>		<u>192</u>	<u>299</u>

- For the year ending 30 April 2013 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 October 2013

And signed on their behalf by:

**S McKAY, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of goods excluding VAT.

**Tangible assets depreciation policy**

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

Plant and machinery at 20%/25% on reducing balance and motor vehicles at 25% on reducing balance.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2012	70,766
Additions	3,075
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>73,841</u>
<b>Depreciation</b>	
At 1 May 2012	64,281
Charge for the year	2,390
On disposals	-
At 30 April 2013	<u>66,671</u>
<b>Net book values</b>	
At 30 April 2013	<u><u>7,170</u></u>
At 30 April 2012	<u><u>6,485</u></u>

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