

A M E Engineering Limited

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

Langdon West Williams PLC
Curzon House 2nd Floor
24 High Street
Banstead
Surrey
SM7 2LJ

A M E Engineering Limited (Registered number: 02988200)

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for the year ended 30 November 2015**

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A M E Engineering Limited

Company Information **for the year ended 30 November 2015**

DIRECTOR: S M Edwards

SECRETARY: Ms M Poskett

REGISTERED OFFICE: Curzon House 2nd Floor
24 High Street
Banstead
Surrey
SM7 2LJ

REGISTERED NUMBER: 02988200 (England and Wales)

ACCOUNTANTS: Langdon West Williams PLC
Curzon House 2nd Floor
24 High Street
Banstead
Surrey
SM7 2LJ

A M E Engineering Limited (Registered number: 02988200)

Abbreviated Balance Sheet 30 November 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		583		596
CURRENT ASSETS					
Stocks		7,490		2,780	
Debtors		39,666		24,144	
Cash at bank		24,565		70,396	
		<u>71,721</u>		<u>97,320</u>	
CREDITORS					
Amounts falling due within one year		<u>19,659</u>		<u>23,950</u>	
NET CURRENT ASSETS			<u>52,062</u>		<u>73,370</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>52,645</u>		<u>73,966</u>
PROVISIONS FOR LIABILITIES			<u>64</u>		<u>54</u>
NET ASSETS			<u>52,581</u>		<u>73,912</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>52,481</u>		<u>73,812</u>
SHAREHOLDERS' FUNDS			<u>52,581</u>		<u>73,912</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

A M E Engineering Limited (Registered number: 02988200)

Abbreviated Balance Sheet - continued
30 November 2015

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 18 April 2016 and were signed by:

S M Edwards - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 November 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared in accordance with applicable accounting standards.

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	- 33.3% on cost
Fixtures and fittings	- 10% on cost
Computer equipment	- 33% on cost

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.

A M E Engineering Limited (Registered number: 02988200)

Notes to the Abbreviated Accounts - continued for the year ended 30 November 2015

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	5,719
Additions	766
Disposals	(488)
At 30 November 2015	<u>5,997</u>
DEPRECIATION	
At 1 December 2014	5,123
Charge for year	779
Eliminated on disposal	(488)
At 30 November 2015	<u>5,414</u>
NET BOOK VALUE	
At 30 November 2015	<u>583</u>
At 30 November 2014	<u>596</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50	A Ordinary	£1	50	50
500	Ordinary B	10p	<u>50</u>	<u>50</u>
			<u>100</u>	<u>100</u>

Dividends may be declared in general meeting separately on each class of share, otherwise both classes of shares rank pari passu in all respects.

4. ULTIMATE CONTROLLING PARTY

At the year end the company's ultimate controlling party was the director S M Edwards.

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.