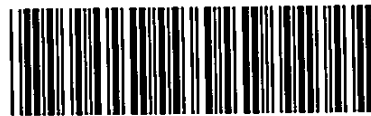


Company Registration No 3172323 (England and Wales)

A A FINE CASTINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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A A FINE CASTINGS LIMITED

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A A FINE CASTINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

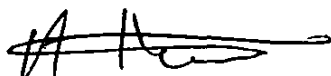
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		90,531		95,667
Current assets					
Stocks		40,022		129,099	
Debtors		150,483		122,093	
Cash at bank and in hand		669,948		542,407	
		<u>860,453</u>		<u>793,599</u>	
Creditors: amounts falling due within one year		<u>(67,662)</u>		<u>(93,616)</u>	
Net current assets			<u>792,791</u>		<u>699,983</u>
Total assets less current liabilities			<u><u>883,322</u></u>		<u><u>795,650</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>883,222</u>		<u>795,550</u>
Shareholders' funds			<u><u>883,322</u></u>		<u><u>795,650</u></u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 November 2011



Andreas Paphitis
Director

Company Registration No 3172323

A A FINE CASTINGS LIMITED

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	over the period of the lease
Fixtures, fittings & equipment	15 % reducing balance
Motor vehicles	25 % reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	193,172
Depreciation	
At 1 April 2010	97,505
Charge for the year	5,136
At 31 March 2011	102,641
Net book value	
At 31 March 2011	90,531
At 31 March 2010	95,667

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100