

Company Registration No. 3172323 (England and Wales)

A A FINE CASTINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

A A FINE CASTINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		193,468		159,616
Current assets					
Stocks		118,993		79,951	
Debtors		231,440		159,939	
Cash at bank and in hand		691,434		782,701	
		1,041,867		1,022,591	
Creditors: amounts falling due within one year		(77,163)		(85,283)	
Net current assets			964,704		937,308
Total assets less current liabilities			1,158,172		1,096,924
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,158,072		1,096,824
Shareholders' funds			1,158,172		1,096,924

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 November 2013

Andreas Paphitis
Director

Company Registration No. 3172323

A A FINE CASTINGS LIMITED

CHARTERED ACCOUNTANTS ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A A FINE CASTINGS LIMITED FOR THE YEAR ENDED 31 MARCH 2013

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 1 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A A Fine Castings Limited for the year ended 31 March 2013 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of A A Fine Castings Limited, as a body, in accordance with the terms of our engagement letter dated 30 April 2005. Our work has been undertaken solely to prepare for your approval the financial statements of A A Fine Castings Limited and state those matters that we have agreed to state to the Board of Directors of A A Fine Castings Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A A Fine Castings Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that A A Fine Castings Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A A Fine Castings Limited. You consider that A A Fine Castings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A A Fine Castings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Leon Charles Limited

20 November 2013

Chartered Accountants Accountants

247 Grays Inn Road
London
WC1X 8QZ

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

2 Fixed assets

Tangible assets

£

Cost

At 1 April 2012	279,584
Additions	57,153

At 31 March 2013	336,737
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Depreciation

At 1 April 2012	119,968
Charge for the year	23,301

At 31 March 2013	143,269
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Net book value

At 31 March 2013	193,468
At 31 March 2012	159,616

3 Share capital

2013 2012

£ £

Allotted, called up and fully paid

100 Ordinary Shares of £1 each	100	100
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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.