

Registered Number 03401609

A. & C. SHEET METAL LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	23,874	27,897
		<u>23,874</u>	<u>27,897</u>
Current assets			
Stocks		1,000	1,000
Debtors		63,043	42,532
Cash at bank and in hand		32,163	41,930
		<u>96,206</u>	<u>85,462</u>
Creditors: amounts falling due within one year		<u>(62,038)</u>	<u>(59,479)</u>
Net current assets (liabilities)		<u>34,168</u>	<u>25,983</u>
Total assets less current liabilities		<u>58,042</u>	<u>53,880</u>
Provisions for liabilities		<u>(3,213)</u>	<u>(3,674)</u>
Total net assets (liabilities)		<u>54,829</u>	<u>50,206</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		54,729	50,106
Shareholders' funds		<u>54,829</u>	<u>50,206</u>

- For the year ending 31 July 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 14 October 2013

And signed on their behalf by:

Christopher Corless, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	101,993
Additions	525
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>102,518</u>
Depreciation	
At 1 August 2012	74,096
Charge for the year	4,548
On disposals	-
At 31 July 2013	<u>78,644</u>
Net book values	
At 31 July 2013	<u><u>23,874</u></u>
At 31 July 2012	<u><u>27,897</u></u>

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