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Abbreviated no. 2
for signature
Page 2

A & C METAL FINISHERS LIMITED

Abbreviated Unaudited Accounts

For The Period

1st April 2011 to 31st December 2011

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COMPANIES HOUSE

A & C METAL FINISHERS LIMITED

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For The Period 1st April 2011 to 31st December 2011**

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A & C METAL FINISHERS LIMITED

**Company Information
For The Period 1st April 2011 to 31st December 2011**

DIRECTORS: D W Strudwick
N Morley

SECRETARY: D W Strudwick

REGISTERED OFFICE: c/o Wilkins Kennedy
1 - 5 Nelson Street
Southend on Sea
Essex
SS1 1EF

REGISTERED NUMBER 3884289

A & C METAL FINISHERS LIMITED

**Abbreviated Balance Sheet
31st December 2011**

	Notes	2011 £	2011 £
FIXED ASSETS			
Tangible assets	2	476	587
CURRENT ASSETS			
Stocks		450	430
Debtors		12,727	2,608
Cash at bank		15,867	14,077
		<u>29,044</u>	<u>17,115</u>
CREDITORS			
Amounts falling due within one year		(19,255)	(17,235)
NET CURRENT ASSETS/(LIABILITIES)			
		<u>9,789</u>	<u>(120)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>10,265</u>	<u>467</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		10,261	463
SHAREHOLDERS' FUNDS			
		<u>10,265</u>	<u>467</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on 17th March 2012 and were signed on its behalf by


N Morley - Director

The notes form part of these abbreviated accounts

A & C METAL FINISHERS LIMITED

**Notes to the Abbreviated Accounts
For The Period 1st April 2011 to 31st December 2011**

1 ACCOUNTING POLICIES

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 etc - 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011 and 31st December 2011	<u>781</u>
DEPRECIATION	
At 1st April 2011	194
Charge for period	<u>111</u>
At 31st December 2011	<u>305</u>
NET BOOK VALUE	
At 31st December 2011	<u>476</u>
At 31st March 2011	<u>587</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £	2011 £
4	Ordinary		<u>4</u>	<u>4</u>