

Abbreviated Accounts
for the Year Ended 31 March 2008
for
A.M.E. Pressure Die-Casting Limited

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for the Year Ended 31 March 2008**

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**Company Information
for the Year Ended 31 March 2008**

DIRECTORS:

J Easthope
J Akther

SECRETARY:

Mrs S Easthope

REGISTERED OFFICE:

JJ Siddons Factory Estate
Unit 31 Howard Street
Hill Top
West Bromwich
West Midlands
B70 0SU

REGISTERED NUMBER:

03885366 (England and Wales)

ACCOUNTANTS:

John Greenall & Co
20 Crewe Road
Sandbach
Cheshire
CW11 4NE

Abbreviated Balance Sheet
31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		19,700		35,802
CURRENT ASSETS					
Stocks		2,355		2,276	
Debtors		169,251		168,132	
Cash at bank and in hand		691		196	
		<u>172,297</u>		<u>170,604</u>	
CREDITORS					
Amounts falling due within one year		<u>168,112</u>		<u>189,396</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>4,185</u>		<u>(18,792)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			23,885		17,010
CREDITORS					
Amounts falling due after more than one year			(11,242)		(14,209)
PROVISIONS FOR LIABILITIES			-		(149)
NET ASSETS			<u>12,643</u>		<u>2,652</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>12,543</u>		<u>2,552</u>
SHAREHOLDERS' FUNDS			<u>12,643</u>		<u>2,652</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

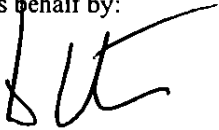
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


Abbreviated Balance Sheet - continued
31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29/11/08 and were signed on its behalf by:



.....
J Easthope - Director



.....
J Akther - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008**

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 January 2007).

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	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	117,808
Additions	5,685
	<hr/>
At 31 March 2008	123,493
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DEPRECIATION	
At 1 April 2007	82,007
Charge for year	21,786
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At 31 March 2008	103,793
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NET BOOK VALUE	
At 31 March 2008	19,700
	<hr/>
At 31 March 2007	35,801
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

A.M.E. Pressure Die-Casting Limited

**Report of the Accountants to the Directors of
A.M.E. Pressure Die-Casting Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

John Greenall & Co
20 Crewe Road
Sandbach
Cheshire
CW11 4NE

A large, stylized handwritten signature, possibly reading 'JG', is written in black ink.

Date: 19/4/08