

Abbreviated Accounts
for the Year Ended 31 March 2011
for
A.M.E. Pressure Die-Casting Limited

WEDNESDAY



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21/12/2011
COMPANIES HOUSE

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for the Year Ended 31 March 2011**

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A.M.E. Pressure Die-Casting Limited

**Company Information
for the Year Ended 31 March 2011**

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

A.M.E. Pressure Die-Casting Limited

**Abbreviated Balance Sheet
31 March 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		15,629		6,178
CURRENT ASSETS					
Stocks		1,960		2,100	
Debtors		74,523		86,956	
Cash at bank		44		44	
		<u>76,527</u>		<u>89,100</u>	
CREDITORS					
Amounts falling due within one year		<u>110,574</u>		<u>115,677</u>	
NET CURRENT LIABILITIES			<u>(34,047)</u>		<u>(26,577)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(18,418)</u>		<u>(20,399)</u>
CREDITORS					
Amounts falling due after more than one year			(1,438)		(4,765)
PROVISIONS FOR LIABILITIES			<u>(152)</u>		<u>-</u>
NET LIABILITIES			<u><u>(20,008)</u></u>		<u><u>(25,164)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(20,108)</u>		<u>(25,264)</u>
SHAREHOLDERS' FUNDS			<u><u>(20,008)</u></u>		<u><u>(25,164)</u></u>

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

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

The directors acknowledge their responsibilities for

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

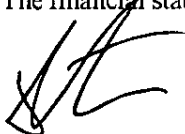
The notes form part of these abbreviated accounts

A.M.E. Pressure Die-Casting Limited

Abbreviated Balance Sheet - continued
31 March 2011

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 16 August 2011 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 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	- 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	129,223
Additions	14,285
	<u>143,508</u>
At 31 March 2011	
DEPRECIATION	
At 1 April 2010	123,045
Charge for year	4,834
	<u>127,879</u>
At 31 March 2011	
NET BOOK VALUE	
At 31 March 2011	<u>15,629</u>
At 31 March 2010	<u>6,178</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £ <u>100</u>	31 3 10 £ <u>100</u>
100	Ordinary			