

Registered Number 03885366

A.M.E. Pressure Die-Casting Limited

Abbreviated Accounts

31 March 2012

A.M.E. Pressure Die-Casting Limited

Registered Number 03885366

Company Information

Registered Office:

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

Reporting Accountants:

John Greenall & Co

20 Crewe Road
Sandbach
Cheshire
CW11 4NE

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	10,367	15,629
		<u>10,367</u>	<u>15,629</u>
Current assets			
Stocks		910	1,960
Debtors		57,022	74,523
Cash at bank and in hand		122	44
Total current assets		<u>58,054</u>	<u>76,527</u>
Creditors: amounts falling due within one year		(96,378)	(110,574)
Net current assets (liabilities)		(38,324)	(34,047)
Total assets less current liabilities		<u>(27,957)</u>	<u>(18,418)</u>
Creditors: amounts falling due after more than one year		(4,167)	(1,438)
Provisions for liabilities		0	(152)
Total net assets (liabilities)		<u>(32,124)</u>	<u>(20,008)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(32,224)	(20,108)
Shareholders funds		<u>(32,124)</u>	<u>(20,008)</u>

-
- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 September 2012

And signed on their behalf by:

J Easthope, Director

J Akther, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

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

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost
Motor vehicles	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2011	143,508
Additions	545
At 31 March 2012	<u>144,053</u>
Depreciation	
At 01 April 2011	127,879
Charge for year	5,807
At 31 March 2012	<u>133,686</u>
Net Book Value	
At 31 March 2012	10,367
At 31 March 2011	<u>15,629</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100