

Abbreviated Accounts
for the Year Ended 31 March 2009
for
A.M.E. Pressure Die-Casting Limited

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**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

**Company Information
for the Year Ended 31 March 2009**

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 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		9,351		19,700
CURRENT ASSETS					
Stocks		2,570		2,355	
Debtors		75,676		169,251	
Cash at bank and in hand		44		691	
		<u>78,290</u>		<u>172,297</u>	
CREDITORS					
Amounts falling due within one year		<u>119,624</u>		<u>168,112</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(41,334)</u>		<u>4,185</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(31,983)</u>		<u>23,885</u>
CREDITORS					
Amounts falling due after more than one year			<u>8,043</u>		<u>11,242</u>
NET (LIABILITIES)/ASSETS			<u><u>(40,026)</u></u>		<u><u>12,643</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(40,126)</u>		<u>12,543</u>
SHAREHOLDERS' FUNDS			<u><u>(40,026)</u></u>		<u><u>12,643</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

A.M.E. Pressure Die-Casting Limited

Abbreviated Balance Sheet - continued
31 March 2009

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 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 2009**

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

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 2008	123,493
Additions	3,996
Disposals	(89)
	<hr/>
At 31 March 2009	127,400
DEPRECIATION	
At 1 April 2008	103,793
Charge for year	14,322
Eliminated on disposal	(66)
	<hr/>
At 31 March 2009	118,049
NET BOOK VALUE	
At 31 March 2009	<u>9,351</u>
At 31 March 2008	<u>19,700</u>

A.M.E. Pressure Die-Casting Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
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 2009 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



Date: 22/11/09