REGISTERED NUMBER: 03885366 (England and Wales)

# Abbreviated Accounts

for the Year Ended 31 March 2016

for

A.M.E. Pressure Die-Casting Limited

## Contents of the Abbreviated Accounts
## for the Year Ended 31 March 2016

## Company Information
## for the Year Ended 31 March 2016

| | |
|---|---|
| **DIRECTOR:** | J Easthope |
| **SECRETARY:** | Mrs S Easthope |
| **REGISTERED OFFICE:** | JJ Siddons Factory Estate<br>Unit 31 Howard Street<br>Hill Top<br>West Bromwich<br>West Midlands<br>B70 0SU |
| **REGISTERED NUMBER:** | 03885366 (England and Wales) |
| **ACCOUNTANTS:** | John Greenall & Co Limited<br>20 Crewe Road<br>Sandbach<br>Cheshire<br>CW11 4NE |

## Abbreviated Balance Sheet
## 31 March 2016

| | Notes | 31.3.16 £ | £ | 31.3.15 £ | £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 7,385 | | 11,618 |
| **CURRENT ASSETS** | | | | | |
| Stocks | | 625 | | 550 | |
| Debtors | | 67,430 | | 66,140 | |
| Cash at bank and in hand | | 9,890 | | 540 | |
| | | 77,945 | | 67,230 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 111,725 | | 126,942 | |
| **NET CURRENT LIABILITIES** | | | (33,780) | | (59,712) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | (26,395) | | (48,094) |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | (26,495) | | (48,194) |
| **SHAREHOLDERS' FUNDS** | | | (26,395) | | (48,094) |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 28 September 2016 and were signed by:

J Easthope - Director

The notes form part of these abbreviated accounts

## Notes to the Abbreviated Accounts
## for the Year Ended 31 March 2016

### 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 2015).

**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 2015 | 155,266 |
| Additions | 209 |
| Disposals | (7,892) |
| At 31 March 2016 | 147,583 |
| **DEPRECIATION** | |
| At 1 April 2015 | 143,648 |
| Charge for year | 4,442 |
| Eliminated on disposal | (7,892) |
| At 31 March 2016 | 140,198 |
| **NET BOOK VALUE** | |
| At 31 March 2016 | 7,385 |
| At 31 March 2015 | 11,618 |

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.3.16 £ | 31.3.15 £ |
|---|---|---|---|---|
| 100 | Ordinary | £1 | 100 | 100 |