

**Abbreviated Accounts**  
**for the Year Ended 31 March 2014**  
**for**  
**A.M.E. Pressure Die-Casting Limited**

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for the Year Ended 31 March 2014**

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**Company Information  
for the Year Ended 31 March 2014**

**DIRECTOR:** J Easthope

**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 Limited  
20 Crewe Road  
Sandbach  
Cheshire  
CW11 4NE

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,888		11,078
<b>CURRENT ASSETS</b>					
Stocks		8,216		1,060	
Debtors		45,301		49,808	
Cash at bank and in hand		44		54	
		<u>53,561</u>		<u>50,922</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>120,236</u>		<u>97,449</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(66,675)</u>		<u>(46,527)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(55,787)</u>		<u>(35,449)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>(1,055)</u>		<u>(8,559)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>(772)</u>		<u>(260)</u>
<b>NET LIABILITIES</b>			<u><u>(57,614)</u></u>		<u><u>(44,268)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(57,714)</u>		<u>(44,368)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(57,614)</u></u>		<u><u>(44,268)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

**Abbreviated Balance Sheet - continued**  
**31 March 2014**

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 9 December 2014 and were signed by:

J Easthope - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

**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 and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	150,830
Additions	5,702
At 31 March 2014	<u>156,532</u>
<b>DEPRECIATION</b>	
At 1 April 2013	139,752
Charge for year	5,892
At 31 March 2014	<u>145,644</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>10,888</u>
At 31 March 2013	<u>11,078</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.