

Abbreviated Accounts
for the Year Ended 31 March 2015
for
A.M.E. Pressure Die-Casting Limited

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for the Year Ended 31 March 2015**

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**Company Information
for the Year Ended 31 March 2015**

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 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		11,618		10,888
CURRENT ASSETS					
Stocks		550		8,216	
Debtors		66,140		45,301	
Cash at bank and in hand		540		44	
		<u>67,230</u>		<u>53,561</u>	
CREDITORS					
Amounts falling due within one year		<u>126,942</u>		<u>120,236</u>	
NET CURRENT LIABILITIES			<u>(59,712)</u>		<u>(66,675)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(48,094)</u>		<u>(55,787)</u>
CREDITORS					
Amounts falling due after more than one year			-		(1,055)
PROVISIONS FOR LIABILITIES			-		(772)
NET LIABILITIES			<u>(48,094)</u>		<u>(57,614)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(48,194)</u>		<u>(57,714)</u>
SHAREHOLDERS' FUNDS			<u>(48,094)</u>		<u>(57,614)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 2015

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 16 November 2015 and were signed by:

J Easthope - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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 2014	156,532
Additions	7,387
Disposals	<u>(8,653)</u>
At 31 March 2015	<u>155,266</u>
DEPRECIATION	
At 1 April 2014	145,644
Charge for year	6,270
Eliminated on disposal	<u>(8,266)</u>
At 31 March 2015	<u>143,648</u>
NET BOOK VALUE	
At 31 March 2015	<u>11,618</u>
At 31 March 2014	<u>10,888</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
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.