

AMBER VALLEY SAW & TOOL LTD

**Company Registration Number:
05031710 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

AMBER VALLEY SAW & TOOL LTD

Company Information for the Period Ended 31st December 2014

Director:

M Starr

AK Starr

B Starr

Registered office:

Units 3 & 4

Slack Lane Heanor Gate Industrial Estate

Heanor

Derbyshire

DE75 7GK

Company Registration Number:

05031710 (England and Wales)

AMBER VALLEY SAW & TOOL LTD

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	384,765	377,416
Total fixed assets:		<u>384,765</u>	<u>377,416</u>
Current assets			
Stocks:		36,983	41,000
Debtors:		301,046	310,503
Total current assets:		<u>338,029</u>	<u>351,503</u>
Creditors			
Creditors: amounts falling due within one year		207,570	283,530
Net current assets (liabilities):		<u>130,459</u>	<u>67,973</u>
Total assets less current liabilities:		515,224	445,389
Creditors: amounts falling due after more than one year:		277,777	167,146
Total net assets (liabilities):		<u><u>237,447</u></u>	<u><u>278,243</u></u>

The notes form part of these financial statements

AMBER VALLEY SAW & TOOL LTD

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,378	678
Revaluation reserve:		236,680	236,680
Profit and Loss account:		(611)	40,885
Total shareholders funds:		<u>237,447</u>	<u>278,243</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Starr
Status: Director

The notes form part of these financial statements

AMBER VALLEY SAW & TOOL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2006)

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each fixed asset on a reducing balance basis over its expected useful life, as follows: Vehicles 5 years Office equipment 5 years

AMBER VALLEY SAW & TOOL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	472,269
Additions:	15,766
Disposals:	3,518
At 31st December 2014:	484,517
Depreciation	
At 01st January 2014:	94,853
Charge for year:	4,899
At 31st December 2014:	99,752
Net book value	
At 31st December 2014:	384,765
At 31st December 2013:	377,416

AMBER VALLEY SAW & TOOL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	678	1.00	678
Total share capital:			678
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,378	1.00	1,378
Total share capital:			1,378

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.

