Registered Number 05067236

A.B. CASTINGS LTD

Abbreviated Accounts

31 March 2014

A.B. CASTINGS LTD **Registered Number 05067236**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	245	288
		245	288
Current assets			
Debtors		97	3,065
Cash at bank and in hand		8,376	12,862
		8,473	15,927
Creditors: amounts falling due within one year		(12,096)	(16,180)
Net current assets (liabilities)		(3,623)	(253)
Total assets less current liabilities		(3,378)	35
Total net assets (liabilities)		(3,378)	35
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,379)	34
Shareholders' funds		(3,378)	35

- For the year ending 31 March 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.

Approved by the Board on 18 December 2014

And signed on their behalf by:
A Brant, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy
Turnover represents net invoiced sales, excluding discounts allowed.

Tangible assets depreciation policy
Depreciation of fixed assets is charged at rates calculated to write off the cost less estimated residual value of each asset over their expected useful lives which are as follows: Equipment 6 years

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,198
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	1,198
Depreciation	
At 1 April 2013	910
Charge for the year	43
On disposals	-
At 31 March 2014	953
Net book values	
At 31 March 2014	245
At 31 March 2013	288

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