REGISTERED NUMBER: 05097659

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

FOR

A C SHEET METAL LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2014

A C SHEET METAL LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2014

DIRECTORS:	A P Cooper Mrs S Cooper
SECRETARY:	Mrs S Cooper
REGISTERED OFFICE:	Oxford House 15-17 Mount Ephraim Road Tunbridge Wells Kent TN1 1EN
REGISTERED NUMBER:	05097659
ACCOUNTANTS:	Ward Mackenzie Oxford House 15-17 Mount Ephraim Road Tunbridge Wells Kent TN1 1EN

A C SHEET METAL LIMITED (REGISTERED NUMBER: 05097659)

ABBREVIATED BALANCE SHEET
30 April 2014

	Notes	30.4.14 £	30.4.13 £
FIXED ASSETS			
Tangible assets	2	1,051	1,352
CURRENT ASSETS			
Stocks		900	900
Debtors		5,262	8,214
Cash at bank		2,757	9,974
		8,919	19,088
CREDITORS			
Amounts falling due within one year		(8,981)	(8,748)
NET CURRENT (LIABILITIES)/ASSETS		(62)	10,340
TOTAL ASSETS LESS CURRENT LIABILITIES		989	11,692
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		889	11,592
SHAREHOLDERS' FUNDS		989	11,692

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 5 November 2014 and were signed on its behalf by:

A P Cooper - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 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 reducing balance

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013 and 30 April 2014	11,202
DEPRECIATION	
At 1 May 2013	9,850
Charge for year	301
At 30 April 2014	10,151
NET BOOK VALUE	
At 30 April 2014	1,051
At 30 April 2013	1,352

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
100	Ordinary	£1	100	100