

Registration number: 5492837

AA Press Engineering Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2012

AIMS Accountants for Business
Room 6 Tudors Business Centre
Kingswood Station
Watrhause Lane
Kingswood
Surrey
KT20 6EN

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AA Press Engineering Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
AA Press Engineering Ltd
for the Year Ended 30 June 2012**

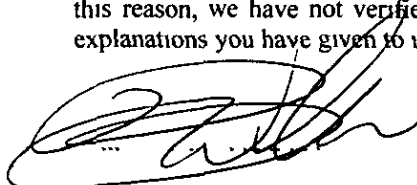
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AA Press Engineering Ltd for the year ended 30 June 2012 set out on pages 4 to 9 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Financial Accountants, we are subject to its ethical and other professional requirements

This report is made solely to the Board of Directors of AA Press Engineering Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of AA Press Engineering Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with generally accepted accounting practice. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AA Press Engineering Ltd and its Board of Directors as a body for our work or for this report

It is your duty to ensure that AA Press Engineering Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AA Press Engineering Ltd. You consider that AA Press Engineering Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of AA Press Engineering Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts



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KT20 6EN

6 February 2013

AA Press Engineering Ltd
(Registration number: 5492837)
Abbreviated Balance Sheet at 30 June 2012

| | Note | 2012 £ | 2011 £ |
|--|------|-----------|-----------|
| Fixed assets | | | |
| Tangible fixed assets | | 634 | 1,267 |
| Current assets | | | |
| Debtors | | 67,957 | 25,693 |
| Cash at bank and in hand | | 17,482 | 35,093 |
| | | 85,439 | 60,786 |
| Creditors: Amounts falling due within one year | | (34,752) | (29,708) |
| Net current assets | | 50,687 | 31,078 |
| Net assets | | 51,321 | 32,345 |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 51,320 | 32,344 |
| Shareholders' funds | | 51,321 | 32,345 |

For the year ending 30 June 2012 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 director acknowledges his 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 director on 4 March 2013


 Angus
 Director

AA Press Engineering Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

| Asset class | Depreciation method and rate |
|--------------------|-------------------------------------|
| Motor Vehicle | 25% Straight Line method |

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

AA Press Engineering Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

..... continued

2 Fixed assets

| | Tangible assets £ | Total £ |
|-----------------------|-------------------------|------------|
| Cost | | |
| At 1 July 2011 | 6,422 | 6,422 |
| At 30 June 2012 | 6,422 | 6,422 |
| Depreciation | | |
| At 1 July 2011 | 5,155 | 5,155 |
| Charge for the year | 633 | 633 |
| At 30 June 2012 | 5,788 | 5,788 |
| Net book value | | |
| At 30 June 2012 | 634 | 634 |
| At 30 June 2011 | 1,267 | 1,267 |

3 Share capital

Allotted, called up and fully paid shares

| | 2012 | | 2011 | |
|----------------------------|------|---|------|---|
| | No. | £ | No. | £ |
| Ordinary shares of £1 each | 1 | 1 | 1 | 1 |