

Registration number: 5492837

AA Press Engineering Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2014

AIMS Accountants for Business
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AA Press Engineering Ltd
(Registration number: 5492837)
Abbreviated Balance Sheet at 30 June 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		160	318
Current assets			
Debtors		38,222	35,955
Cash at bank and in hand		91,221	63,096
		129,443	99,051
Creditors: Amounts falling due within one year		(47,944)	(41,910)
Net current assets		81,499	57,141
Net assets		81,659	57,459
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		81,658	57,458
Shareholders' funds		81,659	57,459

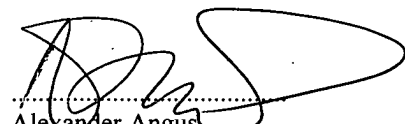
For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The 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 27 March 2015


 Alexander Angus
 Director

AA Press Engineering Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 June 2014

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

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

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 2014

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2013	6,422	6,422
At 30 June 2014	6,422	6,422
Depreciation		
At 1 July 2013	6,104	6,104
Charge for the year	158	158
At 30 June 2014	6,262	6,262
Net book value		
At 30 June 2014	160	160
At 30 June 2013	318	318

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1