

Registration number 05750770

Syson Grainger Casting Ltd

Abbreviated accounts

for the year ended 31 March 2011



Syson Grainger Casting Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Syson Grainger Casting Ltd

**Accountants' report on the unaudited financial statements to the directors of
Syson Grainger Casting Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Harris & Company (CA) Ltd

**4-6 Canfield Place
London
NW6 3BT**

Date: 28 September 2011

Syson Grainger Casting Ltd

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		103		-
Current assets					
Debtors		12,600		1,048	
Cash at bank and in hand		49,508		694	
		<u>62,108</u>		<u>1,742</u>	
Creditors: amounts falling due within one year		<u>(34,372)</u>		<u>(1,159)</u>	
Net current assets			<u>27,736</u>		<u>583</u>
Total assets less current liabilities			27,839		583
Net assets			<u>27,839</u>		<u>583</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			27,739		483
Shareholders' funds			<u>27,839</u>		<u>583</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Syson Grainger Casting Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 .
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 . and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 28 September 2011 and signed on its behalf by



Lucinda Syson
Director

Registration number 05750770

The notes on page 4 form an integral part of these financial statements.

Syson Grainger Casting Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Computer equipment - 33 1/3 % straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

154

At 31 March 2011

154

Depreciation

Charge for year

51

At 31 March 2011

51

Net book values

At 31 March 2011

103

3. Share capital

**2011
£**

**2010
£**

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100