

Company Registration No. 05750770 (England and Wales)

SYSON GRAINGER CASTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

SYSON GRAINGER CASTING LIMITED

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SYSON GRAINGER CASTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		465		103
Current assets					
Debtors		21,515		12,600	
Cash at bank and in hand		55,244		49,508	
		76,759		62,108	
Creditors: amounts falling due within one year		(33,423)		(34,372)	
Net current assets			43,336		27,736
Total assets less current liabilities			43,801		27,839
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			43,701		27,739
Shareholders' funds			43,801		27,839

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 December 2012

Ms Lucinda Syson

Director

Company Registration No. 05750770

SYSON GRAINGER CASTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33 1/3 % straight line
Fixtures, fittings & equipment	

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2011	154
Additions	620
	<hr/>
At 31 March 2012	774
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Depreciation	
At 1 April 2011	51
Charge for the year	258
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At 31 March 2012	309
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Net book value	
At 31 March 2012	465
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At 31 March 2011	103
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SYSON GRAINGER CASTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 of £100 each	100	100

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