

Company Registration No. 05750770 (England and Wales)

**SYSON GRAINGER CASTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

# SYSON GRAINGER CASTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,271		465
<b>Current assets</b>					
Debtors		52,996		21,515	
Cash at bank and in hand		182,783		55,244	
		235,779		76,759	
<b>Creditors: amounts falling due within one year</b>		(59,099)		(33,423)	
<b>Net current assets</b>		176,680		43,336	
<b>Total assets less current liabilities</b>		177,951		43,801	
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		177,851		43,701	
<b>Shareholders' funds</b>		177,951		43,801	

For the financial year ended 31 March 2013 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 20 September 2013

Ms Lucinda Syson

**Director**

**Company Registration No. 05750770**

# SYSON GRAINGER CASTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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### 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
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#### 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

	£
<b>Cost</b>	
At 1 April 2012	774
Additions	1,321
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At 31 March 2013	2,095
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<b>Depreciation</b>	
At 1 April 2012	309
Charge for the year	515
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At 31 March 2013	824
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<b>Net book value</b>	
At 31 March 2013	1,271
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At 31 March 2012	465
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## **SYSON GRAINGER CASTING LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

#### **FOR THE YEAR ENDED 31 MARCH 2013**

<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100

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