

Registered Number 05753277

A. GROOM ENGINEERING LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,639	7,518
		<u>5,639</u>	<u>7,518</u>
Current assets			
Stocks		127,000	83,410
Debtors		85,691	189,522
Cash at bank and in hand		490,653	535,515
		<u>703,344</u>	<u>808,447</u>
Creditors: amounts falling due within one year		<u>(130,193)</u>	<u>(238,503)</u>
Net current assets (liabilities)		<u>573,151</u>	<u>569,944</u>
Total assets less current liabilities		<u>578,790</u>	<u>577,462</u>
Total net assets (liabilities)		<u>578,790</u>	<u>577,462</u>
Capital and reserves			
Called up share capital	2	2	
Profit and loss account		578,788	577,460
Shareholders' funds		<u>578,790</u>	<u>577,462</u>

- For the year ending 31 March 2013 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 directors acknowledge their 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 Board on 19 December 2013

And signed on their behalf by:
Andrew Groom, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services provided net of VAT.

Tangible assets depreciation policy

Assets are depreciated at a rate of 25% per annum on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	26,311
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>26,311</u>
Depreciation	
At 1 April 2012	18,793
Charge for the year	1,879
On disposals	-
At 31 March 2013	<u>20,672</u>
Net book values	
At 31 March 2013	<u><u>5,639</u></u>
At 31 March 2012	<u><u>7,518</u></u>

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