

A AND C ENGINEERING (YORKSHIRE) LIMITED

**Company Registration Number:
05926959 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A AND C ENGINEERING (YORKSHIRE) LIMITED

Company Information for the Period Ended 31st March 2013

Director:	C Palmer A Shillito
Registered office:	Unit 1c Brooklands Road Adwick Le Street Doncaster DN6 7BA
Company Registration Number:	05926959 (England and Wales)

A AND C ENGINEERING (YORKSHIRE) LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	8,867	5,796
Total fixed assets:		<u>8,867</u>	<u>5,796</u>
Current assets			
Debtors:		53,213	62,244
Cash at bank and in hand:		11,787	13,999
Total current assets:		<u>65,000</u>	<u>76,243</u>
Creditors			
Creditors: amounts falling due within one year		30,918	41,072
Net current assets (liabilities):		<u>34,082</u>	<u>35,171</u>
Total assets less current liabilities:		42,949	40,967
Creditors: amounts falling due after more than one year:		12,415	16,382
Provision for liabilities:		1,467	776
Total net assets (liabilities):		<u><u>29,067</u></u>	<u><u>23,809</u></u>

The notes form part of these financial statements

A AND C ENGINEERING (YORKSHIRE) LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		29,065	23,807
Total shareholders funds:		<u>29,067</u>	<u>23,809</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Palmer
Status: Director

The notes form part of these financial statements

A AND C ENGINEERING (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities

Turnover policy

Turnover represents the value of goods and services supplied during the period exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided in order to write off assets over their estimated useful lives of 5 years.

A AND C ENGINEERING (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	13,681
Additions:	5,730
At 31st March 2013:	19,411
Depreciation	
At 01st April 2012:	7,885
Charge for year:	2,659
At 31st March 2013:	10,544
Net book value	
At 31st March 2013:	8,867
At 31st March 2012:	5,796

A AND C ENGINEERING (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
