

A AND C ENGINEERING (YORKSHIRE) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

A AND C ENGINEERING (YORKSHIRE) LIMITED

Company Information for the Period Ended 31st March 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	7,094	8,867
Total fixed assets:		<u>7,094</u>	<u>8,867</u>
Current assets			
Debtors:		37,034	53,213
Cash at bank and in hand:		36,844	11,787
Total current assets:		<u>73,878</u>	<u>65,000</u>
Creditors			
Creditors: amounts falling due within one year		43,206	30,918
Net current assets (liabilities):		<u>30,672</u>	<u>34,082</u>
Total assets less current liabilities:		37,766	42,949
Creditors: amounts falling due after more than one year:		12,414	12,415
Provision for liabilities:		1,174	1,467
Total net assets (liabilities):		<u><u>24,178</u></u>	<u><u>29,067</u></u>

The notes form part of these financial statements

A AND C ENGINEERING (YORKSHIRE) LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	3	2
Profit and Loss account:		24,175	29,065
Total shareholders funds:		<u>24,178</u>	<u>29,067</u>

For the year ending 31 March 2014 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 12 September 2014

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 2014

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 invoiced sales net of value added tax.

Tangible fixed assets depreciation policy

Fixed assets are depreciated over their useful lives on a reducing balance basis at 20% per annum.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	19,411
At 31st March 2014:	19,411
Depreciation	
At 01st April 2013:	10,544
Charge for year:	1,773
At 31st March 2014:	12,317
Net book value	
At 31st March 2014:	7,094
At 31st March 2013:	8,867

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

