

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

A & S Machinery Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & S Machinery Limited

Company Information
for the Year Ended 31 December 2014

DIRECTOR:

A Hepworth

REGISTERED OFFICE:

33 Dukewood Road
Clayton West
Huddersfield
HD8 9HF

REGISTERED NUMBER:

06455278 (England and Wales)

ACCOUNTANTS:

Armitage & Co
1 New Street
Slaithwaite
Huddersfield
West Yorkshire
HD7 5AB

Abbreviated Balance Sheet

31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		10,411		12,373
CURRENT ASSETS					
Cash at bank		33,946		35,807	
CREDITORS					
Amounts falling due within one year		<u>12,397</u>		<u>16,945</u>	
NET CURRENT ASSETS			<u>21,549</u>		<u>18,862</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			31,960		31,235
CREDITORS					
Amounts falling due after more than one year			<u>4,886</u>		<u>7,846</u>
NET ASSETS			<u><u>27,074</u></u>		<u><u>23,389</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>27,073</u>		<u>23,388</u>
SHAREHOLDERS' FUNDS			<u><u>27,074</u></u>		<u><u>23,389</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 January 2015 and were signed by:

A Hepworth - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2014	25,471
Additions	1,508
At 31 December 2014	<u>26,979</u>
DEPRECIATION	
At 1 January 2014	13,098
Charge for year	3,470
At 31 December 2014	<u>16,568</u>
NET BOOK VALUE	
At 31 December 2014	<u>10,411</u>
At 31 December 2013	<u>12,373</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
1	Ordinary	1	<u>1</u>	<u>1</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.