

Registered Number 06509748

1A BALL SCREW REPAIRS LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	45,000	54,000
Tangible assets	3	12,880	16,683
		<u>57,880</u>	<u>70,683</u>
Current assets			
Debtors		39,336	34,876
Cash at bank and in hand		7,759	4,219
		<u>47,095</u>	<u>39,095</u>
Creditors: amounts falling due within one year		<u>(45,914)</u>	<u>(43,030)</u>
Net current assets (liabilities)		<u>1,181</u>	<u>(3,935)</u>
Total assets less current liabilities		<u>59,061</u>	<u>66,748</u>
Total net assets (liabilities)		<u>59,061</u>	<u>66,748</u>
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		58,761	66,448
Shareholders' funds		<u>59,061</u>	<u>66,748</u>

- For the year ending 28 February 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 10 July 2013

And signed on their behalf by:

David W Hughes, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

2 Intangible fixed assets

	£
Cost	
At 29 February 2012	90,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>90,000</u>
Amortisation	
At 29 February 2012	36,000
Charge for the year	9,000
On disposals	-
At 28 February 2013	<u>45,000</u>
Net book values	
At 28 February 2013	<u>45,000</u>
At 28 February 2012	<u>54,000</u>

3 Tangible fixed assets

	£
Cost	
At 29 February 2012	50,904
Additions	7,991
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>58,895</u>
Depreciation	
At 29 February 2012	34,221
Charge for the year	11,794
On disposals	-
At 28 February 2013	<u>46,015</u>
Net book values	
At 28 February 2013	<u>12,880</u>
At 28 February 2012	<u>16,683</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

300 Ordinary shares of £1 each

300

300

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