

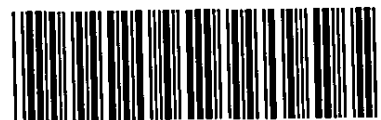
Registration number 06509748

1A Ballscrew Repairs Limited

Abbreviated accounts

for the year ended 28 February 2010

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1A Ballscrew Repairs Limited

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1A Ballscrew Repairs Limited

**Accountants' report on the unaudited financial statements to the directors of
1A Ballscrew Repairs Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, consisting of the letters 'APS' followed by a long, sweeping horizontal line that extends to the right.

APS Accountants Uk Limited

**204 Winsford Avenue
Allesley Park
Coventry**

Date: 5 November 2010

1A Ballscrew Repairs Limited

**Abbreviated balance sheet
as at 28 February 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		72,000		81,000
Tangible assets	2		24,208		32,091
			<u>96,208</u>		<u>113,091</u>
Current assets					
Debtors		15,302		13,457	
Cash at bank and in hand		2,047		10,925	
		<u>17,349</u>		<u>24,382</u>	
Creditors: amounts falling due within one year		<u>(96,381)</u>		<u>(123,309)</u>	
Net current liabilities			<u>(79,032)</u>		<u>(98,927)</u>
Total assets less current liabilities			<u>17,176</u>		<u>14,164</u>
Net assets			<u>17,176</u>		<u>14,164</u>
Capital and reserves					
Called up share capital	3		300		-
Profit and loss account			16,876		14,164
Shareholders' funds			<u>17,176</u>		<u>14,164</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

1A Ballscrew Repairs Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 28 February 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2010 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 5 November 2010 and signed on its behalf by

David W Hughes
Director



Registration number 06509748

The notes on pages 4 to 5 form an integral part of these financial statements.

1A Ballscrew Repairs Limited

Notes to the abbreviated financial statements for the year ended 28 February 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line

1.5. Going concern

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 March 2009	90,000	40,114	130,114
Additions	-	140	140
At 28 February 2010	90,000	40,254	130,254
Depreciation and Provision for diminution in value			
At 1 March 2009	9,000	8,023	17,023
Charge for year	9,000	8,023	17,023
At 28 February 2010	18,000	16,046	34,046
Net book values			
At 28 February 2010	72,000	24,208	96,208
At 28 February 2009	81,000	32,091	113,091

1A Ballscrew Repairs Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2010**

continued

3. Share capital	2010	2009
	£	£
Authorised		
1 Ordinary shares of £100 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
3 Ordinary shares of £100 each	300	-
	<u> </u>	<u> </u>
Equity Shares		
3 Ordinary shares of £100 each	300	-
	<u> </u>	<u> </u>