Registered Number 06509748

1A BALL SCREW REPAIRS LIMITED

Abbreviated Accounts

28 February 2015

1A BALL SCREW REPAIRS LIMITED **Registered Number 06509748**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	27,000	36,000
Tangible assets	3	12,700	16,678
		39,700	52,678
Current assets			
Debtors		27,950	30,052
Cash at bank and in hand		9,405	4,039
		37,355	34,091
Net current assets (liabilities)		37,355	34,091
Total assets less current liabilities		77,055	86,769
Creditors: amounts falling due after more than one year		(37,784)	(34,973)
Total net assets (liabilities)		39,271	51,796
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		38,971	51,496
Shareholders' funds		39,271	51,796

- For the year ending 28 February 2015 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 15 August 2015

And signed on their behalf by:
Mr David W Hughes, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 1 March 2014	90,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	90,000
Amortisation	
At 1 March 2014	54,000
Charge for the year	9,000
On disposals	-
At 28 February 2015	63,000
Net book values	
At 28 February 2015	27,000
At 28 February 2014	36,000

3 Tangible fixed assets

	£
Cost	
At 1 March 2014	67,395
Additions	724
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	68,119
Depreciation	
At 1 March 2014	50,717
Charge for the year	4,702
On disposals	-
At 28 February 2015	55,419
Net book values	
At 28 February 2015	12,700

At 28 February 2014	16,678

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
300 Ordinary shares of £1 each	300	300

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