

**Registered Number 06793912**

**ABRASIVES & TOOLING 2 INDUSTRY LIMITED**

**Abbreviated Accounts**

**31 January 2015**

**Abbreviated Balance Sheet as at 31 January 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	404	386
		<u>404</u>	<u>386</u>
<b>Current assets</b>			
Stocks		31,552	38,552
Debtors		21,040	19,854
		<u>52,592</u>	<u>58,406</u>
<b>Net current assets (liabilities)</b>		<u>52,592</u>	<u>58,406</u>
<b>Total assets less current liabilities</b>		<u>52,996</u>	<u>58,792</u>
<b>Creditors: amounts falling due after more than one year</b>		(61,819)	(60,351)
<b>Total net assets (liabilities)</b>		<u>(8,823)</u>	<u>(1,559)</u>
<b>Capital and reserves</b>			
Called up share capital		20	20
Profit and loss account		(8,843)	(1,579)
<b>Shareholders' funds</b>		<u>(8,823)</u>	<u>(1,559)</u>

- For the year ending 31 January 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 9 April 2015

And signed on their behalf by:

**Jeremy Kay, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 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.

**Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the following rates, to write off the original cost or under a finance lease, whichever is shorter.

Office Equipment - 3 year straight line basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2014	6,139
Additions	606
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>6,745</u>
<b>Depreciation</b>	
At 1 February 2014	5,753
Charge for the year	588
On disposals	-
At 31 January 2015	<u>6,341</u>
<b>Net book values</b>	
At 31 January 2015	<u>404</u>
At 31 January 2014	<u>386</u>

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