Registered Number 07157993

ADVANCE ENGINEERING (UK) LTD

Abbreviated Accounts

28 February 2012

ADVANCE ENGINEERING (UK) LTD — Registered Number 07157993

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		31,336		38,036
Total fixed assets			31,336		38,036
Current assets					
Stocks		35,000		20,000	
Debtors		116,695		28,519	
Cash at bank and in hand				22,524	
Total current assets		151,695		71,043	
Creditors: amounts falling due within one year		(182,092)		(106,678)	
Net current assets			(30,397)		(35,635)
Total assets less current liabilities			939		2,401
Total net Assets (liabilities)			939		2,401
Capital and reserves					
Called up share capital			150		150
Profit and loss account			789		2,251
Shareholders funds			939		2,401

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 October 2012

And signed on their behalf by:
Robert High, Director
Andrew Steward, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2011	45,506
additions	0
disposals	
revaluations	
transfers	
At 28 February 2012	45,506
Depreciation	
At 28 February 2011	7,470
Charge for year	6,700
on disposals	
At 28 February 2012	14,170
Net Book Value	
At 28 February 2011	38,036
At 28 February 2012	31,336