REGISTERED NUMBER: 07532473 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

FOR

WROUGHTECH ENGINEERING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

WROUGHTECH ENGINEERING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2013

DIRECTORS:	A J Beard Mrs K M Beard
REGISTERED OFFICE:	3 Capesthorne Road Dukinfield Cheshire SK16 5BG
REGISTERED NUMBER:	07532473 (England and Wales)
ACCOUNTANTS:	Sellers & Co. Ltd Chartered Accountants 2A Brookfield Avenue Bredbury Stockport Cheshire SK6 1DF

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013

		28.2.13		29.2.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,586		-
CURRENT ASSETS					
Stocks		1,500		-	
Debtors		2,484		3,534	
Cash at bank		1,700		-	
		5,684		3,534	
CREDITORS					
Amounts falling due within one year		9,301		3,434	
NET CURRENT (LIABILITIES)/ASSETS			(3,617)		100
TOTAL ASSETS LESS CURRENT LIABILITIES			(31)		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(131)		-
SHAREHOLDERS' FUNDS			(31)		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 14 November 2013 and were signed on its behalf by:

A J Beard - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tools and equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	4,733
At 28 February 2013	4,733
DEPRECIATION	
Charge for year	1,147
At 28 February 2013	1,147
NET BOOK VALUE	
At 28 February 2013	3,586

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
100	Ordinary	£1	100	100

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is A J Beard.

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF WROUGHTECH ENGINEERING LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages three to seven 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 and explanations supplied to us.

Sellers & Co. Ltd
Chartered Accountants
2A Brookfield Avenue
Bredbury
Stockport
Cheshire
SK6 1DF

14 November 2013