

Registered Number 07617744

DRISCOLL METAL FINISHING LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,294	1,726
		<u>1,294</u>	<u>1,726</u>
Current assets			
Debtors		22,879	25,342
Cash at bank and in hand		1,186	2,128
		<u>24,065</u>	<u>27,470</u>
Creditors: amounts falling due within one year		(20,977)	(23,848)
Net current assets (liabilities)		<u>3,088</u>	<u>3,622</u>
Total assets less current liabilities		<u>4,382</u>	<u>5,348</u>
Provisions for liabilities		(259)	-
Total net assets (liabilities)		<u>4,123</u>	<u>5,348</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,023	5,248
Shareholders' funds		<u>4,123</u>	<u>5,348</u>

- For the year ending 30 April 2014 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 28 January 2015

And signed on their behalf by:

Mr P Driscoll, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounting convention

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

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 25% reducing balance

Other accounting policies

Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	2,927
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>2,927</u>
Depreciation	
At 1 May 2013	1,201
Charge for the year	432
On disposals	-
At 30 April 2014	<u>1,633</u>

Net book values

At 30 April 2014	<u>1,294</u>
At 30 April 2013	<u>1,726</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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