

Registered Number NI070611

ALLGO MECHANICAL ENGINEERING LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	14,194	9,280
		<u>14,194</u>	<u>9,280</u>
Current assets			
Stocks		19,000	18,000
Debtors		127,063	148,978
Cash at bank and in hand		53,137	43,756
		<u>199,200</u>	<u>210,734</u>
Creditors: amounts falling due within one year		<u>(173,373)</u>	<u>(173,801)</u>
Net current assets (liabilities)		<u>25,827</u>	<u>36,933</u>
Total assets less current liabilities		<u>40,021</u>	<u>46,213</u>
Total net assets (liabilities)		<u>40,021</u>	<u>46,213</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		39,921	46,113
Shareholders' funds		<u>40,021</u>	<u>46,213</u>

- For the year ending 30 April 2013 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 31 January 2014

And signed on their behalf by:

M Gormley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**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 Tangible fixed assets

	£
Cost	
At 1 May 2012	20,469
Additions	7,570
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>28,039</u>
Depreciation	
At 1 May 2012	11,189
Charge for the year	2,656
On disposals	-
At 30 April 2013	<u>13,845</u>
Net book values	
At 30 April 2013	<u>14,194</u>
At 30 April 2012	<u>9,280</u>

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