

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014**

**FOR**

**EFTEE METAL BODIES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**EFTEE METAL BODIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2014**

**DIRECTOR:** P Sweeney

**SECRETARY:** P Sweeney

**REGISTERED OFFICE:** Glencraig Street  
Airdrie  
Lanarkshire  
ML6 9AS

**REGISTERED NUMBER:** SC044573 (Scotland)

**ACCOUNTANTS:** Benson Wood & Co.  
20 Anderson Street  
Airdrie  
Lanarkshire  
ML6 0AA

**ABBREVIATED BALANCE SHEET****30 APRIL 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		165,809		169,233
<b>CURRENT ASSETS</b>					
Stocks		-		53,616	
Debtors		336		711	
Cash at bank and in hand		1,661		1,262	
		<u>1,997</u>		<u>55,589</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>46,709</u>		<u>98,846</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(44,712)</u>		<u>(43,257)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>121,097</u>		<u>125,976</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,000		5,000
Revaluation reserve			122,050		122,050
Profit and loss account			<u>(5,953)</u>		<u>(1,074)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>121,097</u>		<u>125,976</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 director on 19 January 2015 and were signed by:

P Sweeney - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of 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.

Long leasehold	- not provided
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Leasehold premises are stated at an open market value.

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
At 1 May 2013	258,058
Disposals	(41,191)
At 30 April 2014	<u>216,867</u>
<b>DEPRECIATION</b>	
At 1 May 2013	88,825
Charge for year	1,025
Eliminated on disposal	(38,792)
At 30 April 2014	<u>51,058</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>165,809</u>
At 30 April 2013	<u>169,233</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 APRIL 2014**

4. **ULTIMATE PARENT COMPANY**

The company's ultimate parent company is Sweeney Plant & Vehicle Hire Ltd.

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

P Sweeney, director, has granted a personal guarantee to Clydesdale Bank plc for all sums due.

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 1072 of the Companies Act 2006.