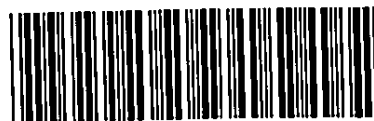


REGISTERED NUMBER: 254574 (England and Wales)

**Abbreviated Unaudited Accounts
for the year ended 31st March 2008
for
THE ACME SPRING CO LIMITED**

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THE ACME SPRING CO LIMITED

**Company Information
for the year ended 31st March 2008**

DIRECTORS:

P J W Handley
S G Handley

SECRETARY:

P J W Handley

REGISTERED OFFICE:

Bull Lane Works
Brandon Way
West Bromwich
West Midlands
B70 9PQ

REGISTERED NUMBER:

254574 (England and Wales)

ACCOUNTANTS:

Bakers
(The practising name of
Baker (Midlands) Limited)
Arbor House
Broadway North
Walsall
West Midlands
WS1 2AN

THE ACME SPRING CO LIMITED

**Abbreviated Balance Sheet
31st March 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	357,150	288,363
CURRENT ASSETS			
Stocks		30,445	23,246
Debtors		381,605	417,389
Cash at bank and in hand		75,445	60,061
		<u>487,495</u>	<u>500,696</u>
CREDITORS			
Amounts falling due within one year		<u>333,127</u>	<u>328,667</u>
NET CURRENT ASSETS		<u>154,368</u>	<u>172,029</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>511,518</u>	<u>460,392</u>
CREDITORS			
Amounts falling due after more than one year		(12,841)	-
PROVISIONS FOR LIABILITIES		<u>(38,800)</u>	<u>(32,230)</u>
NET ASSETS		<u>459,877</u>	<u>428,162</u>
CAPITAL AND RESERVES			
Called up share capital	3	38,000	38,000
Capital redemption reserve		2,337	2,337
Profit and loss account		<u>419,540</u>	<u>387,825</u>
SHAREHOLDERS' FUNDS		<u>459,877</u>	<u>428,162</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30/01/2009 and were signed on its behalf by:


P J W Handley - Director

The notes form part of these abbreviated accounts

THE ACME SPRING CO LIMITED

Notes to the Abbreviated Accounts for the year ended 31st March 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

Long leasehold premises are not depreciated as it is the company's policy to maintain its property in good repair and the life and residual value are such that depreciation would not be material. The Directors carry out annual impairment reviews to ensure that the recoverable value is greater than the carrying value. There have been no changes in the bases from the previous year.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value on an item by item basis.

Cost includes direct materials and labour, together with relevant production overheads.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme for two directors. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension charge represents contributions payable by the company to the scheme. Contributions are charged against profits as incurred.

THE ACME SPRING CO LIMITED

**Notes to the Abbreviated Accounts - continued
for the year ended 31st March 2008**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007	497,087
Additions	89,460
Disposals	(18,200)
At 31st March 2008	<u>568,347</u>
DEPRECIATION	
At 1st April 2007	208,724
Charge for year	19,473
Eliminated on disposal	(17,000)
At 31st March 2008	<u>211,197</u>
NET BOOK VALUE	
At 31st March 2008	<u>357,150</u>
At 31st March 2007	<u>288,363</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
40,000	Ordinary	£1	<u>40,000</u>	<u>40,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
38,000	Ordinary	£1	<u>38,000</u>	<u>38,000</u>

4. CONTROLLING PARTY

No shareholder has overall control of the company.