

Registrar.

Registration number 1404764

Eutectic Alloy Castings (Wolverhampton) Limited

Abbreviated accounts

for the year ended 31st March 2009

FRIDAY



APXQ0FWX

A57

18/12/2009

150

COMPANIES HOUSE

Eutectic Alloy Castings (Wolverhampton) Limited

Contents

	<u>Page</u>
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Eutectic Alloy Castings (Wolverhampton) Limited

Accountants' report on the unaudited financial statements to the directors
of Eutectic Alloy Castings (Wolverhampton) Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2009 set out on pages 2 to 5 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 supplied to us.

BERTRAM KIDSON & CO
Accountants

6th December 2009

Eutectic Alloy Castings (Wolverhampton) Limited

Abbreviated balance sheet

as at 31st March 2009

	<u>Notes</u>	<u>2009</u>		<u>2008</u>	
		£	£	£	£
<u>Fixed assets</u>					
Tangible assets	2		49,781		54,934
<u>Current assets</u>					
Stocks		6,584		6,693	
Debtors		148,115		127,307	
Cash at bank and in hand		53,876		55,731	
		<u>208,575</u>		<u>189,731</u>	
<u>Creditors: amounts falling due within one year</u>		<u>(46,232)</u>		<u>(53,391)</u>	
<u>Net current assets</u>			<u>162,343</u>		<u>136,340</u>
<u>Total assets less current liabilities</u>			<u>212,124</u>		<u>191,274</u>
<u>Provisions for liabilities</u>			<u>(1,657)</u>		<u>(360)</u>
<u>Net assets</u>			<u>210,467</u>		<u>190,914</u>
<u>Capital and reserves</u>					
Called up share capital	3		100		100
Profit and loss account			<u>210,367</u>		<u>190,814</u>
<u>Shareholders' funds</u>			<u>210,467</u>		<u>190,914</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Eutectic Alloy Castings (Wolverhampton) Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)

for the year ended 31st March 2009

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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.

C A Babington

Director



Registration number 1404764

The notes on pages 4 to 5 form an integral part of these financial statements.

Eutectic Alloy Castings (Wolverhampton) Limited

Notes to the abbreviated financial statements

for the year ended 31st March 2009

1 Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	2% straight line
Equipment and fixtures	-	20% reducing balance
Motor vehicles	-	25% reducing balance

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

for the year ended 31st March 2009

Page 5