

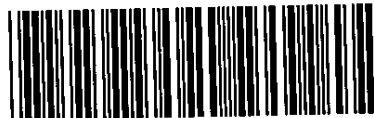
Registration number 1404764

Eutectic Alloy Castings (Wolverhampton) Limited

Abbreviated accounts

for the year ended 31st March 2010

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Eutectic Alloy Castings (Wolverhampton) Limited

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Eutectic Alloy Castings (Wolverhampton) Limited

Accountants' report on the unaudited financial statements to the director  
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 2010 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

22nd November 2010

**Eutectic Alloy Castings (Wolverhampton) Limited**

**Abbreviated balance sheet**

**as at 31st March 2010**

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
		£	£
<b><u>Fixed assets</u></b>			
Tangible assets	2	45,336	49,781
<b><u>Current assets</u></b>			
Stocks		5,230	6,584
Debtors		177,766	148,115
Cash at bank and in hand		194,912	53,876
		377,908	208,575
<b><u>Creditors: amounts falling due within one year</u></b>		(259,067)	(46,233)
<b><u>Net current assets</u></b>		118,841	162,342
<b><u>Total assets less current liabilities</u></b>		164,177	212,123
<b><u>Provisions for liabilities</u></b>		(1,254)	(1,657)
<b><u>Net assets</u></b>		162,923	210,466
<b><u>Capital and reserves</u></b>			
Called up share capital	3	100	100
Profit and loss account		162,823	210,366
<b><u>Shareholders' funds</u></b>		162,923	210,466

The director statements required by Sections 475(2) and (3) 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)

Director's statements required by Sections 475(2) and (3)  
for the year ended 31st March 2010

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2010 and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 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 393 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies.

C A Babington

Director

22 November 2010

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 2010

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
Fixtures and equipment	- 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

Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

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.

Eutectic Alloy Castings (Wolverhampton) Limited

Notes to the abbreviated financial statements

for the year ended 31st March 2010

		<u>Tangible</u>
		<u>fixed</u>
		<u>assets</u>
		£
2	<u>Fixed assets</u>	
	<u>Cost</u>	
	At 1st April 2009	248,395
	At 31st March 2010	248,395
	<u>Depreciation</u>	
	At 1st April 2009	198,614
	Charge for year	4,445
	At 31st March 2010	203,059
	<u>Net book values</u>	
	At 31st March 2010	45,336
	At 31st March 2009	49,781
3	<u>Share capital</u>	
		<u>2010</u>
		£
		<u>2009</u>
		£
	<u>Authorised</u>	
	100 Ordinary shares of £1 each	100
		100
	<u>Alloted, called up and fully paid</u>	
	100 Ordinary shares of £1 each	100
		100
	<u>Equity Shares</u>	
	100 Ordinary shares of £1 each	100
		100