

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

W.A.Carr Engineering Limited

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for the Year Ended 31 March 2013

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W.A.Carr Engineering Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

R Carr
J Hunt

SECRETARY:

R Carr

REGISTERED OFFICE:

60 Broad Oaks
Sheffield
S9 3HJ

REGISTERED NUMBER:

04166177 (England and Wales)

ACCOUNTANTS:

TDG Keyworth & Co. Limited
158 Hemper Lane
Greenhill
Sheffield
S8 7FE

W.A.Carr Engineering Limited (Registered number: 04166177)

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		41,124		29,417
CURRENT ASSETS					
Stocks		5,695		5,476	
Debtors		113,367		117,874	
Cash at bank and in hand		<u>42,374</u>		<u>51,588</u>	
		161,436		174,938	
CREDITORS					
Amounts falling due within one year		<u>103,228</u>		<u>123,849</u>	
NET CURRENT ASSETS			<u>58,208</u>		<u>51,089</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			99,332		80,506
CREDITORS					
Amounts falling due after more than one year			(6,860)		(11,097)
PROVISIONS FOR LIABILITIES			<u>(5,680)</u>		<u>(3,235)</u>
NET ASSETS			<u>86,792</u>		<u>66,174</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>85,792</u>		<u>65,174</u>
SHAREHOLDERS' FUNDS			<u>86,792</u>		<u>66,174</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

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continued...

W.A.Carr Engineering Limited (Registered number: 04166177)

Abbreviated Balance Sheet - continued

31 March 2013

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 Board of Directors on 8 October 2013 and were signed on its behalf by:

J Hunt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 April 2008).

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 etc - 25% on reducing balance and 10% on cost

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.

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	108,248
Additions	17,645
At 31 March 2013	<u>125,893</u>
DEPRECIATION	
At 1 April 2012	78,831
Charge for year	5,938
At 31 March 2013	<u>84,769</u>
NET BOOK VALUE	
At 31 March 2013	<u>41,124</u>
At 31 March 2012	<u>29,417</u>

W.A.Carr Engineering Limited (Registered number: 04166177)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

W.A.Carr Engineering Limited

Report of the Accountants to the Directors of
W.A.Carr Engineering Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to seven 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 and explanations supplied to us.

TDG Keyworth & Co. Limited
158 Hemper Lane
Greenhill
Sheffield
S8 7FE

Date:

This page does not form part of the abbreviated accounts

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.