

Company Registration No. 5739569 (England and Wales)

KEIGHTS PRECISION TOOLING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

KEIGHTS PRECISION TOOLING LIMITED

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KEIGHTS PRECISION TOOLING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		20,806		26,992
Current assets					
Debtors		112,736		79,443	
Cash at bank and in hand		55,818		22,144	
		<u>168,554</u>		<u>101,587</u>	
Creditors: amounts falling due within one year		<u>(90,990)</u>		<u>(54,492)</u>	
Net current assets			77,564		47,095
Total assets less current liabilities			<u>98,370</u>		<u>74,087</u>
Creditors: amounts falling due after more than one year			-		(908)
Provisions for liabilities			<u>(1,966)</u>		<u>(5,398)</u>
			<u>96,404</u>		<u>67,781</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			96,402		67,779
Shareholders' funds			<u>96,404</u>		<u>67,781</u>

KEIGHTS PRECISION TOOLING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2014

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 May 2014

Mr N M Keight
Director

Mr S J C Keight
Director

Company Registration No. 5739569

KEIGHTS PRECISION TOOLING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	60,600
Additions	749
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At 31 March 2014	61,349
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Depreciation	
At 1 April 2013	33,608
Charge for the year	6,935
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At 31 March 2014	40,543
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Net book value	
At 31 March 2014	20,806
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At 31 March 2013	26,992
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KEIGHTS PRECISION TOOLING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

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