

Company Registration No. 05958477 (England and Wales)

**ASTON MICROSCOPY & ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

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ASTON MICROSCOPY & ENGINEERING LIMITED
UNAUDITED ACCOUNTS
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ASTON MICROSCOPY & ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	K Sawalha H Sawalha
Company Number	05958477 (England and Wales)
Registered Office	155 Mendip Road Halesowen West Midlands B63 1JH

ASTON MICROSCOPY & ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	55,338	63,929
Current assets			
Debtors	5	13,823	16,034
Cash at bank and in hand		2,838	722
		<u>16,661</u>	<u>16,756</u>
Creditors: amounts falling due within one year	6	(34,536)	(28,580)
Net current liabilities		<u>(17,875)</u>	<u>(11,824)</u>
Total assets less current liabilities		37,463	52,105
Creditors: amounts falling due after more than one year	7	(28,053)	(39,315)
Provisions for liabilities			
Deferred tax		(9,407)	(12,786)
Net assets		<u>3</u>	<u>4</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1	2
Shareholders' funds		<u>3</u>	<u>4</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

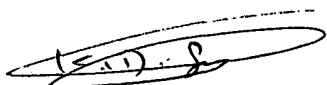
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 September 2017.

K Sawalha
Director

Company Registration No. 05958477



26.09.2017

ASTON MICROSCOPY & ENGINEERING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Aston Microscopy & Engineering Limited is a private company, limited by shares, registered in England and Wales, registration number 05958477. The registered office and principal place of business is 155 Mendip Road, Halesowen, West Midlands, B63 1JH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% straight line basis
Computer equipment	33.3% straight line basis

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation			
At 1 April 2016	86,011	6,828	92,839
At 31 March 2017	86,011	6,828	92,839
Depreciation			
At 1 April 2016	22,552	6,358	28,910
Charge for the year	8,121	470	8,591
At 31 March 2017	30,673	6,828	37,501
Net book value			
At 31 March 2017	55,338	-	55,338
At 31 March 2016	63,459	470	63,929

ASTON MICROSCOPY & ENGINEERING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Debtors	2017	2016
	£	£
Trade debtors	13,773	15,984
Other debtors	50	50
	<u>13,823</u>	<u>16,034</u>

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Obligations under finance leases and hire purchase contracts	11,700	11,700
Taxes and social security	20,792	2,866
Loans from directors	1,044	13,021
Accruals	1,000	993
	<u>34,536</u>	<u>28,580</u>

7 Creditors: amounts falling due after more than one year	2017	2016
	£	£
Obligations under finance leases and hire purchase contracts	28,053	39,315

8 Average number of employees

During the year the average number of employees was 2 (2016: 2).