

**Sledgehammer Engineering Press Ltd**

**Abbreviated Accounts for the Year Ended 30 September 2013**

Eddisons  
Chartered Accountants  
16/18 Devonshire Street  
Keighley  
BD21 2DG

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**for the Year Ended 30 September 2013**

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**Sledgehammer Engineering Press Ltd**

**Company Information**  
**for the Year Ended 30 September 2013**

**DIRECTORS:**

H A McEwen  
Mrs C McEwen

**SECRETARY:**

Mrs C McEwen

**REGISTERED OFFICE:**

World From Rough Stones House  
Farling Top  
Cowling  
Keighley  
West Yorkshire  
BD22 0NW

**REGISTERED NUMBER:**

06687943 (England and Wales)

**ACCOUNTANTS:**

Eddisons  
Chartered Accountants  
16/18 Devonshire Street  
Keighley  
BD21 2DG

**Abbreviated Balance Sheet**  
**30 September 2013**

	Notes	30.9.13 £	£	30.9.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		359		480
<b>CURRENT ASSETS</b>					
Stocks		25,022		18,760	
Debtors		2,467		5,156	
Cash at bank		930		3,140	
		<u>28,419</u>		<u>27,056</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,695</u>		<u>39,486</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,276)</u>		<u>(12,430)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(9,917)</u>		<u>(11,950)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>72</u>		<u>42</u>
<b>NET LIABILITIES</b>			<u>(9,989)</u>		<u>(11,992)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(10,089)</u>		<u>(12,092)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(9,989)</u>		<u>(11,992)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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)

**Abbreviated Balance Sheet - continued**  
**30 September 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 19 November 2013 and were signed on its behalf by:

H A McEwen - Director

Mrs C McEwen - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 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.

**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.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	<b>1,423</b>
<b>DEPRECIATION</b>	
At 1 October 2012	<b>943</b>
Charge for year	<b>121</b>
At 30 September 2013	<b>1,064</b>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<b>359</b>
At 30 September 2012	<b>480</b>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
100	Ordinary shares	£1	<b>100</b>	<b>100</b>

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The company paid the directors £520 for use of their home as an office and storeroom.

5. **GOING CONCERN**

These accounts have been prepared on a going concern basis as the directors have agreed not to withdraw their loan 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.