

Sledgehammer Engineering Press Ltd

Abbreviated Accounts for the Year Ended 30 September 2014

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

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for the Year Ended 30 September 2014

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Sledgehammer Engineering Press Ltd

Company Information
for the Year Ended 30 September 2014

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 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		270		359
CURRENT ASSETS					
Stocks		13,679		25,022	
Debtors		1,977		2,467	
Cash at bank		987		930	
		16,643		28,419	
CREDITORS					
Amounts falling due within one year		36,020		38,695	
NET CURRENT LIABILITIES			(19,377)		(10,276)
TOTAL ASSETS LESS CURRENT LIABILITIES			(19,107)		(9,917)
PROVISIONS FOR LIABILITIES			72		72
NET LIABILITIES			(19,179)		(9,989)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(19,279)		(10,089)
SHAREHOLDERS' FUNDS			(19,179)		(9,989)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 2014

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 31 March 2015 and were signed on its behalf by:

H A McEwen - Director

Mrs C McEwen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014

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.

Hire purchase and leasing commitments

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 October 2013	
and 30 September 2014	1,423
DEPRECIATION	
At 1 October 2013	1,064
Charge for year	89
At 30 September 2014	1,153
NET BOOK VALUE	
At 30 September 2014	270
At 30 September 2013	359

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
100	Ordinary shares	£1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

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

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2014

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.