

Registered Number 07229969

ALUMINIUM MANUFACTURING LTD

Abbreviated Accounts

30 April 2012

ALUMINIUM MANUFACTURING LTD

Registered Number 07229969

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	21,891	26,402
Total fixed assets		21,891	26,402
Current assets			
Stocks		17,805	
Debtors		13,356	3,052
Total current assets		31,161	3,052
Creditors: amounts falling due within one year		(49,756)	(30,376)
Net current assets		(18,595)	(27,324)
Total assets less current liabilities		3,296	(922)
Provisions for liabilities and charges		(4,378)	(5,544)
Total net Assets (liabilities)		(1,082)	(6,466)
Capital and reserves			
Called up share capital		3	3
Profit and loss account		(1,085)	(6,469)
Shareholders funds		(1,082)	(6,466)

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 August 2012

And signed on their behalf by:

R Jackson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Web Site	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	33,405
additions	1,100
disposals	
revaluations	
transfers	
At 30 April 2012	<u>34,505</u>
Depreciation	
At 30 April 2011	7,003
Charge for year	5,611
on disposals	
At 30 April 2012	<u>12,614</u>
Net Book Value	
At 30 April 2011	26,402
At 30 April 2012	<u>21,891</u>