

Company Registration No. 07236259 (England and Wales)

AA ANODISING UK LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2014

AA ANODISING UK LTD

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AA ANODISING UK LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		23,859		27,176
Current assets					
Debtors		85,898		25,557	
Cash at bank and in hand		347		203	
		<u>86,245</u>		<u>25,760</u>	
Creditors: amounts falling due within one year		<u>(102,952)</u>		<u>(48,025)</u>	
Net current liabilities			(16,707)		(22,265)
Total assets less current liabilities			7,152		4,911
Provisions for liabilities			(7,070)		(4,909)
			82		2
			<u>82</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			80		-
			<u>82</u>		<u>2</u>
Shareholders' funds			<u>82</u>		<u>2</u>

For the financial year ended 30 April 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 23 January 2015

Mr D Ralph
Director

Mr A Ralph
Director

Company Registration No. 07236259

AA ANODISING UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 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	15% Reducing Balance
Computer equipment	33% Straight Line
Fixtures, fittings & equipment	25% Reducing Balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2013	41,584
Additions	1,232
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At 30 April 2014	42,816
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Depreciation	
At 1 May 2013	14,408
Charge for the year	4,549
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At 30 April 2014	18,957
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Net book value	
At 30 April 2014	23,859
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At 30 April 2013	27,176
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3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 of £1 each	2	2
	<hr/>	<hr/>

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