Tuscan Castings Limited

Abbreviated accounts

for the year ended 31 July 2014

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16/10/2014 COMPANIES HOUSE #32

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## Accountants' report on the unaudited financial statements to the directors of Tuscan Castings Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Atlas Accountancy Limited
Chartered Certified Accountants
South Park Chambers
Gerrards Cross
Buckinghamshire
SL9 8HF

Date: 25 September 2014

# Abbreviated balance sheet as at 31 July 2014

		2014		2013	
	Notes	£	£	£	£
Current assets					
Debtors		-		2,220	
Cash at bank and in hand		29,566		40,840	
		29,566		43,060	
Creditors: amounts falling due within one year		(20,443)		(42,358)	
Net current assets			9,123		702
Total assets less current liabilities			9,123		702
Net assets			9,123		702
Capital and reserves					
Called up share capital	2		6		1
Profit and loss account			9,117		701
Shareholders' funds			9,123		702

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

### Abbreviated balance sheet (continued)

# Directors' statements required by Sections 475(2) and (3) for the year ended 31 July 2014

For the year ended 31 July 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 25 September 2014, and are signed on their behalf by:

Kevin Turner Director

Registration number 7355335

# Notes to the abbreviated financial statements for the year ended 31 July 2014

## 1. Accounting policies

## 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2.	Share capital	2014 £	2013 £
	Authorised		•
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		<u></u>
	6 Ordinary shares of £1 each	6	1
		<del></del>	
	Equity Shares		
	6 Ordinary shares of £1 each	6	1