

Abbreviated Unaudited Accounts

for the Period 25 March 2013 to 31 March 2014

for

ADVANCED MANUFACTURING UTILISATION LTD

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COMPANIES HOUSE

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for the Period 25 March 2013 to 31 March 2014

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ADVANCED MANUFACTURING UTILISATION LTD

Company Information

for the Period 25 March 2013 to 31 March 2014

DIRECTORS:

Mr Mark Douglas Devall
Mrs Joy Devall

SECRETARY:

REGISTERED OFFICE:

Unit 2
Tansey Green Road
Pensnett
Brierley Hill
West Midlands
DY5 4TL

REGISTERED NUMBER:

08459723 (England and Wales)

ACCOUNTANTS:

Advanced Accountancy Midlands Limited
12 High Street
Pensnett
Kingswinford
West Midlands
DY6 8XD

Abbreviated Balance Sheet
31 March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		620
CURRENT ASSETS			
Debtors		37,173	
Cash at bank and in hand		6,570	
		<u>43,743</u>	
CREDITORS			
Amounts falling due within one year		<u>34,677</u>	
NET CURRENT ASSETS			<u>9,066</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>9,686</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>9,586</u>
SHAREHOLDERS' FUNDS			<u><u>9,686</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

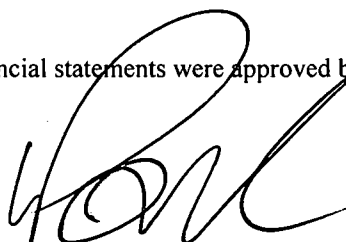
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 2 October 2014 and were signed on its behalf by:



Mr Mark Douglas Devall - Director

Notes to the Abbreviated Accounts
for the Period 25 March 2013 to 31 March 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 the cost less estimated residual value of each asset over its estimated useful life.

33.3 % Straight line

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	
Additions	925
At 31 March 2014	925
DEPRECIATION	
Charge for period	305
At 31 March 2014	305
NET BOOK VALUE	
At 31 March 2014	620

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	1	100