ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
COVENTRY CASTINGS LIMITED
Company No: 03075860
COVENTRY CASTINGS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2010

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COVENTRY CASTINGS LIMITED  
ABBREVIATED BALANCE SHEET  
31 December 2010

<table>
<thead>
<tr>
<th>Notes</th>
<th>2010</th>
<th>£</th>
<th>2009</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>£</td>
<td></td>
<td>£</td>
</tr>
</tbody>
</table>

**FIXED ASSETS**

Tangible assets  
2  
\(186,053\)  
\(200,255\)

**CURRENT ASSETS**

Stocks  
\(19,366\)  
\(29,029\)

Debtors  
\(215,860\)  
\(177,927\)

Cash at bank and in hand  
\(36,582\)  
\(64,250\)

\(271,808\)  
\(271,206\)

**CREDITORS**

Amounts falling due within one year  
3  
\(163,334\)  
\(148,795\)

**NET CURRENT ASSETS**  
\(108,474\)  
\(122,411\)

**TOTAL ASSETS LESS CURRENT LIABILITIES**  
\(294,527\)  
\(322,666\)

**CREDITORS**

Amounts falling due after more than one year  
3  
\(4,909\)  
\(16,002\)

**PROVISIONS FOR LIABILITIES**  
\(7,982\)  
\(3,465\)

**NET ASSETS**  
\(281,636\)  
\(303,199\)

**CAPITAL AND RESERVES**

Called up share capital  
4  
\(300\)  
\(300\)

Profit and loss account  
\(281,336\)  
\(302,899\)

**SHAREHOLDERS’ FUNDS**  
\(281,636\)  
\(303,199\)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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 notes form part of these abbreviated accounts.

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continued
COVENTRY CASTINGS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 December 2010

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 21 April 2011 and were signed on its behalf by

I M Reid - Director

N A Harris - Director

The notes form part of these abbreviated accounts

Page 2
I ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

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 or, if held under a finance lease, over the lease term, whichever is the shorter:

- Long leasehold: 2% on cost
- Plant and machinery: 20% on reducing balance
- Fixtures and fittings: 15% on reducing balance
- Motor vehicles: 25% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.
COVENTRY CASTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 December 2010

2 TANGIBLE FIXED ASSETS

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
</tr>
<tr>
<td>COST</td>
<td></td>
</tr>
<tr>
<td>At 1 January 2010</td>
<td>363,179</td>
</tr>
<tr>
<td>Additions</td>
<td>19,845</td>
</tr>
<tr>
<td>Disposals</td>
<td>(24,598)</td>
</tr>
<tr>
<td>At 31 December 2010</td>
<td>358,426</td>
</tr>
<tr>
<td>DEPRECIATION</td>
<td></td>
</tr>
<tr>
<td>At 1 January 2010</td>
<td>162,924</td>
</tr>
<tr>
<td>Charge for year</td>
<td>15,599</td>
</tr>
<tr>
<td>Eliminated on disposal</td>
<td>(6,150)</td>
</tr>
<tr>
<td>At 31 December 2010</td>
<td>172,373</td>
</tr>
<tr>
<td>NET BOOK VALUE</td>
<td></td>
</tr>
<tr>
<td>At 31 December 2010</td>
<td>186,053</td>
</tr>
<tr>
<td>At 31 December 2009</td>
<td>200,255</td>
</tr>
</tbody>
</table>

3 CREDITORS

Creditors include an amount of £27,374 (2009 - £32,942) for which security has been given

4 CALLED UP SHARE CAPITAL

<table>
<thead>
<tr>
<th>Number</th>
<th>Class</th>
<th>Nominal value</th>
<th>2010</th>
<th>2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>300</td>
<td>Ordinary</td>
<td>£1</td>
<td>300</td>
<td>300</td>
</tr>
</tbody>
</table>