

REGISTERED NUMBER: 04544894 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

Acme Precision Engineering Ltd

FRIDAY



A1JF8N62

A29

12/10/2012

#218

COMPANIES HOUSE

Acme Precision Engineering Ltd

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Acme Precision Engineering Ltd
COMPANY INFORMATION
for the Year Ended 30 September 2012

DIRECTORS: Mr Kenneth Roy Price
Mrs Josephine Price
Mr David Roger Price

SECRETARY: Mrs Josephine Price

REGISTERED OFFICE: The Firs
Wheatsheaf Lane
Gwersyllt
Wrexham
LL11 4DR

REGISTERED NUMBER: 04544894 (England and Wales)

ACCOUNTANTS: RMD Accountancy Solutions Ltd
Office 6 - Bridge House
Station Road
Rossett
Wrexham
LL12 0HE

BANKERS: Lloyds TSB Bank Plc
28 Regent Street
Wrexham
LL11 1SE

Acme Precision Engineering Ltd
ABBREVIATED BALANCE SHEET
30 September 2012

	Notes	30/9/12	30/9/11
		£	£
FIXED ASSETS			
Tangible assets	2	146,583	153,559
CURRENT ASSETS			
Stocks		13,021	897
Debtors		34,654	44,670
Cash at bank		11,687	970
		59,362	46,537
CREDITORS			
Amounts falling due within one year		13,231	17,012
NET CURRENT ASSETS		46,131	29,525
TOTAL ASSETS LESS CURRENT LIABILITIES		192,714	183,084
CREDITORS			
Amounts falling due after more than one year	3	(111,139)	(91,089)
PROVISIONS FOR LIABILITIES		(8,821)	(10,569)
ACCRUALS AND DEFERRED INCOME		(2,598)	(3,248)
NET ASSETS		70,156	78,178
CAPITAL AND RESERVES			
Called up share capital	4	20,000	20,000
Profit and loss account		50,156	58,178
SHAREHOLDERS' FUNDS		70,156	78,178

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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

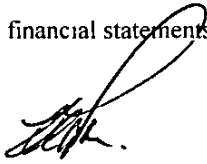
The notes form part of these abbreviated accounts

Acme Precision Engineering Ltd

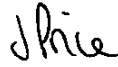
ABBREVIATED BALANCE SHEET - continued
30 September 2012

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 11 October 2012 and were signed on its behalf by



Mr Kenneth Roy Price - Director



Mrs Josephine Price - Director



Mr David Roger Price - Director

The notes form part of these abbreviated accounts

Acme Precision Engineering Ltd

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2012

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 each asset over its estimated useful life

Plant and machinery etc - 20% on reducing balance and 15% on reducing balance

Stock

Stock is valued at the lower of cost and net realisable value

Deferred tax

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is reasonable probability that a liability or asset will crystallise in the foreseeable future

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	240,038
Additions	1,391
	<hr/>
At 30 September 2012	241,429
	<hr/>
DEPRECIATION	
At 1 October 2011	86,479
Charge for year	8,367
	<hr/>
At 30 September 2012	94,846
	<hr/>
NET BOOK VALUE	
At 30 September 2012	146,583
	<hr/> <hr/>
At 30 September 2011	153,559
	<hr/> <hr/>

3 CREDITORS

Creditors include the following debts falling due in more than five years

	30/9/12 £	30/9/11 £
Repayable by instalments	67,476	75,880
	<hr/> <hr/>	<hr/> <hr/>

Acme Precision Engineering Ltd

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 September 2012

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30/9/12 £	30/9/11 £
20,000	Ordinary	1	<u>20,000</u>	<u>20,000</u>