

AMENDED

REGISTERED NUMBER: 04544894 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

FOR

Acme Precision Engineering Ltd



Acme Precision Engineering Ltd

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for the Year Ended 30 September 2011

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Acme Precision Engineering Ltd

COMPANY INFORMATION
for the Year Ended 30 September 2011

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
1 Montrose Terrace
Old Wrexham Road
Gresford
Wrexham
LL12 8UN

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

Acme Precision Engineering Ltd
ABBREVIATED BALANCE SHEET
30 September 2011

	Notes	30/9/11	£	30/9/10	£
FIXED ASSETS					
Tangible assets	2		153,559		161,149
CURRENT ASSETS					
Stocks			897	2,436	
Debtors			44,670	27,874	
Cash at bank			970	6,041	
			46,537	36,351	
CREDITORS					
Amounts falling due within one year			17,012	6,551	
NET CURRENT ASSETS			29,525	29,800	
TOTAL ASSETS LESS CURRENT LIABILITIES			183,084	190,949	
CREDITORS					
Amounts falling due after more than one year	3		(91,089)	(126,509)	
PROVISIONS FOR LIABILITIES			(10,569)	(13,216)	
ACCRUALS AND DEFERRED INCOME			(3,248)	(4,060)	
NET ASSETS			78,178	47,164	
CAPITAL AND RESERVES					
Called up share capital	4		20,000	20,000	
Profit and loss account			58,178	27,164	
SHAREHOLDERS' FUNDS			78,178	47,164	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 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 2011

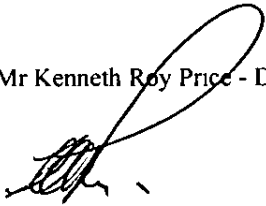
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 February 2012 and were signed on its behalf by

J Price .

Mr Kenneth Roy Price - Director

Mrs Josephine Price - Director



Mr David Roger Price - Director

D. Price

The notes form part of these abbreviated accounts

Acme Precision Engineering Ltd

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2011

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 2010	237,664
Additions	2,412
Disposals	(38)
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At 30 September 2011	240,038
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DEPRECIATION	
At 1 October 2010	76,515
Charge for year	9,972
Eliminated on disposal	(8)
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At 30 September 2011	86,479
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NET BOOK VALUE	
At 30 September 2011	153,559
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At 30 September 2010	161,149
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3 CREDITORS

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

	30/9/11 £	30/9/10 £
Repayable by instalments	75,880	84,059
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Acme Precision Engineering Ltd

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 September 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			30/9/11	30/9/10
Number	Class	Nominal value	£	£
20,000	Ordinary	1	<u>20,000</u>	<u>20,000</u>