Registered Number 01554331

BLOXWICH METAL FINISHING CO. LIMITED

Abbreviated Accounts

31 March 2012

BLOXWICH METAL FINISHING CO. LIMITED **Registered Number 01554331**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		11,481		161,853
Total fixed assets			11,481		161,853
Current assets					
Debtors		67,888		38,436	
Cash at bank and in hand		359		359	
Total current assets		68,247		38,795	
Creditors: amounts falling due within one year		(45,225)		(45,027)	
Net current assets			23,022		(6,232)
Total assets less current liabilities			34,503		155,621
Creditors: amounts falling due after one year					(355)
Total net Assets (liabilities)			34,503		155,266
Capital and reserves					
Called up share capital	3		24		24
Profit and loss account			34,479		155,242
Shareholders funds			34,503		155,266

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

And signed on their behalf by:
Mr AG Lynall, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 Accounting policies

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00%	Straight Line
Plant and Machinery	15.00%	Reducing Balance
Computer Equipment	25.00%	Reducing Balance
Motor vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	208,272
additions	
disposals	(154,106)
revaluations	
transfers	
At 31 March 2012	54,166

Depreciation	
At 31 March 2011	46,419
Charge for year	4,848
on disposals	(8,582)
At 31 March 2012	42,685

Net Book Value	
At 31 March 2011	161,853
At 31 March 2012	11,481

3 Share capital

	2012	2011
	£	£
Authorised share capital:		

24 Ordinary of £1.00 each	24	24

Allotted, called up and fully paid: