Registered Number 05324621

SHEET METAL PRECISION LIMITED

Abbreviated Accounts

31 March 2016

SHEET METAL PRECISION LIMITED **Registered Number 05324621**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	18,118	24,430
		18,118	24,430
Current assets			
Stocks		7,400	7,400
Debtors		372,970	296,574
Cash at bank and in hand		11,738	12,050
		392,108	316,024
Creditors: amounts falling due within one year		(306,636)	(263,290)
Net current assets (liabilities)		85,472	52,734
Total assets less current liabilities		103,590	77,164
Total net assets (liabilities)		103,590	77,164
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		103,490	77,064
Shareholders' funds		103,590	77,164

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2016

And signed on their behalf by:
Dr Mark Gardner, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	162,846
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	162,846
Depreciation	
At 1 April 2015	138,416
Charge for the year	6,312
On disposals	-
At 31 March 2016	144,728
Net book values	
At 31 March 2016	18,118
At 31 March 2015	24,430

Plant and machinery 25% straight line
Leasehold improvements 15% straight line
IT equipment 25% straight line 25% straight line

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 A Ordinary shares of £1 each	100	100

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