Registered number
05710321

Advance Service Tooling (Coventry) Ltd

Abbreviated Accounts

29 February 2016

Advance Service Tooling (Coventry) Ltd

Registered number: 05710321

Abbreviated Balance Sheet

as at 29 February 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		118,163		120,492
Current assets					
Stocks		4,000		2,722	
Debtors		148,439		99,321	
Cash at bank and in hand		7,268		13,206	
		159,707		115,249	
Creditors: amounts falling due within one year		(59,945)		(17,477)	
Net current assets			99,762		97,772
Net assets			217,925		218,264
Capital and reserves					
Called up share capital	3		4		2
Profit and loss account			217,921		218,262
Shareholders' funds			217,925		218,264

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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.

R E Owen

Director

Approved by the board on 8 November 2016

Advance Service Tooling (Coventry) Ltd

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

Plant and machinery	10% reducing balance
Office equipment	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	254,021
Additions	10,950
At 29 February 2016	264,971
Depreciation	
At 1 March 2015	133,529
Charge for the year	13,279
At 29 February 2016	146,808
Net book value	
At 29 February 2016	118,163
At 28 February 2015	120,492

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	4	2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	2

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