Registered Number 07106941

ABERCONWY LOCKSMITHS LIMITED

Abbreviated Accounts

31 March 2014

ABERCONWY LOCKSMITHS LIMITED **Registered Number 07106941**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,165	1,739
		1,165	1,739
Current assets			
Cash at bank and in hand		2,620	2,720
		2,620	2,720
Creditors: amounts falling due within one year		(29,289)	(28,289)
Net current assets (liabilities)		(26,669)	(25,569)
Total assets less current liabilities		(25,504)	(23,830)
Total net assets (liabilities)		(25,504)	(23,830)
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(25,508)	(23,834)
Shareholders' funds		(25,504)	(23,830)

- For the year ending 31 March 2014 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 18 December 2014

And signed on their behalf by:
Mr J Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

Turnover policy
The turnover and profit before taxation is attributable to the one principal of the company.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 33% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	4,058
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	4,058
Depreciation	
At 1 April 2013	2,319
Charge for the year	574
On disposals	-
At 31 March 2014	2,893
Net book values	
At 31 March 2014	1,165
At 31 March 2013	1,739

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
4 Ordinary shares of £1 each	4	4

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the Companies Act 2006.