

Registered Number SC170821

ADVANCED TOOLING SERVICES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	54,591	49,581
		<u>54,591</u>	<u>49,581</u>
Current assets			
Stocks		6,536	6,500
Debtors		25,945	35,564
Cash at bank and in hand		10,102	1,298
		<u>42,583</u>	<u>43,362</u>
Creditors: amounts falling due within one year		<u>(47,514)</u>	<u>(57,559)</u>
Net current assets (liabilities)		<u>(4,931)</u>	<u>(14,197)</u>
Total assets less current liabilities		<u>49,660</u>	<u>35,384</u>
Total net assets (liabilities)		<u>49,660</u>	<u>35,384</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		39,660	25,384
Shareholders' funds		<u>49,660</u>	<u>35,384</u>

- For the year ending 31 March 2013 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 12 November 2013

And signed on their behalf by:

F McLuskey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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

Turnover comprises the value of sales excluding VAT and similar taxes and trade discounts of goods and services in the normal course of business

Tangible assets depreciation policy

Tenants Improvements - Reducing Balance 10%

Plant and machinery - Reducing Balance 25%

Fixtures and fittings - Reducing Balance 20%

Equipment - Reducing Balance 25%

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	193,254
Additions	15,822
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>209,076</u>
Depreciation	
At 1 April 2012	143,673
Charge for the year	10,812
On disposals	-
At 31 March 2013	<u>154,485</u>
Net book values	
At 31 March 2013	<u>54,591</u>
At 31 March 2012	<u>49,581</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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the Companies Act 2006.