COMPANY REGISTRATION NUMBER SC329413

Central Metals & Fixings UK Ltd

Unaudited Abbreviated Accounts

For the Year Ended

30 June 2013



THE A9 PARTNERSHIP LIMITED
Chartered Accountants
57-59 High Street
Dunblane
Perthshire
FK15 0EE

Central Metals & Fixings UK Ltd

Abbreviated Accounts

Year Ended 30 June 2013

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Central Metals & Fixings UK Ltd

Abbreviated Balance Sheet

30 June 2013

	Note	2013 £	£	2012 £
FIXED ASSETS	**2**			
Tangible assets			13,611	370
CURRENT ASSETS				
Debtors		23,978		50,300
Cash at bank and in hand		375		-
		24,353		50,300
CREDITORS: Amounts falling due within one year		25,678		50,470
NET CURRENT LIABILITIES			(1,325)	(170)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,286	200
CREDITORS: Amounts falling due after more than one year			12,120	-
			166	200
CAPITAL AND RESERVES				
Called-up equity share capital	**4**		100	100
Profit and loss account			66	100
SHAREHOLDERS' FUNDS			166	200

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 5 August 2013.

Ken Todd

MR. K. TODD
Director

Company Registration Number: SC329413

Central Metals & Fixings UK Ltd

Notes to the Abbreviated Accounts

Year Ended 30 June 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	15% reducing balance
Motor Vehicles	-	25% reducing balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2012	553
Additions	17,701
At 30 June 2013	18,254
DEPRECIATION	
At 1 July 2012	183
Charge for year	4,460
At 30 June 2013	4,643
NET BOOK VALUE	
At 30 June 2013	13,611
At 30 June 2012	370

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES DIRECTOR

At 01/07/12, Mr Todd's current account was £48,475. During the year the company made advances of £25,227 to Mr Todd and he made repayments of £74,510. No interest was charged. As a result of these transactions, at 30/06/13 the company owed Mr Todd £808.

Central Metals & Fixings UK Ltd

Notes to the Abbreviated Accounts

Year Ended 30 June 2013

4. SHARE CAPITAL

Authorised share capital:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
100 Ordinary shares of £1 each	100	100	100	100