

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Circuit Plating Equipment Limited

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for the Year Ended 31 March 2016

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Circuit Plating Equipment Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR: V K Davey

SECRETARY: T Rooney

REGISTERED OFFICE: Showell
New Road
Greenham
Newbury
Berkshire
RG14 7RY

REGISTERED NUMBER: 01021688 (England and Wales)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stocks		5,200	5,300
Debtors		8,618	8,719
Cash at bank		<u>95,736</u>	<u>109,333</u>
		109,554	123,352
CREDITORS			
Amounts falling due within one year		<u>67,155</u>	<u>82,836</u>
NET CURRENT ASSETS		<u>42,399</u>	<u>40,516</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>42,399</u>	<u>40,516</u>
CAPITAL AND RESERVES			
Called up share capital	3	25,000	25,000
Profit and loss account		<u>17,399</u>	<u>15,516</u>
SHAREHOLDERS' FUNDS		<u>42,399</u>	<u>40,516</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395
and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 January 2017 and were signed by:

V K Davey - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 20% on cost
Plant and machinery	- 10% on cost
Fixtures and fittings	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>94,215</u>
DEPRECIATION	
At 1 April 2015 and 31 March 2016	<u>94,215</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>-</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £ <u>25,000</u>	2015 £ <u>25,000</u>
25,000	Ordinary			

