

REGISTERED NUMBER: 02950201

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

FOR

A-TECH FABRICATIONS LIMITED

WEDNESDAY



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A-TECH FABRICATIONS LIMITED

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A-TECH FABRICATIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010**

DIRECTOR: J Manners

SECRETARY: Mrs J Manners

REGISTERED OFFICE: Woodham Road
Aycliffe Industrial Park
Newton Aycliffe
Co Durham
DL5 6HT

REGISTERED NUMBER: 02950201

ACCOUNTANTS: Sanders Swinbank Limited
Chartered Accountants and Business Advisers
7 Victoria Road
Darlington
Co Durham
DL1 5SN

A-TECH FABRICATIONS LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	<u>97,691</u>	<u>107,123</u>
		97,691	107,123
CURRENT ASSETS			
Stocks		1,269	6,361
Debtors		109,329	78,995
Cash at bank and in hand		<u>8,049</u>	<u>47,916</u>
		118,647	133,272
CREDITORS			
Amounts falling due within one year	4	<u>84,583</u>	<u>91,043</u>
NET CURRENT ASSETS		<u>34,064</u>	<u>42,229</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		131,755	149,352
PROVISIONS FOR LIABILITIES		<u>3,700</u>	<u>3,700</u>
NET ASSETS		<u><u>128,055</u></u>	<u><u>145,652</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	25,000	25,000
Profit and loss account		<u>103,055</u>	<u>120,652</u>
SHAREHOLDERS' FUNDS		<u><u>128,055</u></u>	<u><u>145,652</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 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

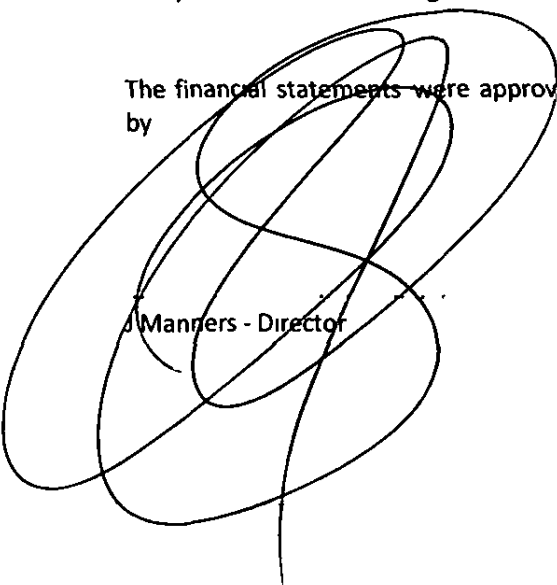
The notes form part of these abbreviated accounts

A-TECH FABRICATIONS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2010

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 13 - 12 - 2010 and were signed by



J. Manners - Director

The notes form part of these abbreviated accounts

A-TECH FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, which arose from the acquisition of a business in 1994 and was written off over its estimated useful life of ten years, is now fully amortised

Tangible fixed assets

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

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009 and 31st March 2010	17,987
AMORTISATION	
At 1st April 2009 and 31st March 2010	17,987
NET BOOK VALUE	
At 31st March 2010	-
At 31st March 2009	-

A-TECH FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	306,948
Additions	894
	<hr/>
At 31st March 2010	307,842
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DEPRECIATION	
At 1st April 2009	199,825
Charge for year	10,326
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At 31st March 2010	210,151
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NET BOOK VALUE	
At 31st March 2010	97,691
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At 31st March 2009	107,123
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4 CREDITORS

Creditors include an amount of £0 (2009 - £7,028) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
25,000	Ordinary	£1	<u>25,000</u>	<u>25,000</u>

6 RELATED PARTY DISCLOSURES

The company was under the control of Mr J Manners throughout the current and previous year Together with his wife, Mrs J Manners, the company secretary, he owns all of the issued ordinary share capital

No transactions with related parties were undertaken such as required to be disclosed under Financial Reporting Standard For Smaller Entities