

Unaudited Abbreviated Accounts for the Year Ended 30 September 2005

for

Aluminium Access Products Limited



A16 *ACG921T0* 246
COMPANIES HOUSE 14/09/2006

Aluminium Access Products Limited

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for the Year Ended 30 September 2005**

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Aluminium Access Products Limited

**Company Information
for the Year Ended 30 September 2005**

DIRECTORS:

R Deakin
F Partington

SECRETARY:

F Partington

REGISTERED OFFICE:

Unit 8 Acorn Business Centre
Acorn Court
Butts Street
Leigh
Lancashire
WN7 3DD

REGISTERED NUMBER:

04534524 (England and Wales)

ACCOUNTANTS:

Ashford Rainham Limited
10 - 12 Upper Dicconson Street
Wigan
Lancashire
WN1 2AD

Aluminium Access Products Limited

Abbreviated Balance Sheet 30 September 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,671		6,228
CURRENT ASSETS:					
Stocks		12,000		11,829	
Debtors		33,364		25,584	
Cash at bank and in hand		8,719		11,464	
		54,083		48,877	
CREDITORS: Amounts falling due within one year		27,602		31,510	
NET CURRENT ASSETS:			26,481		17,367
TOTAL ASSETS LESS CURRENT LIABILITIES:			£31,152		£23,595
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			31,052		23,495
SHAREHOLDERS' FUNDS:			£31,152		£23,595

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



R Deakin - Director

Approved by the Board on 12/9/06

The notes form part of these abbreviated accounts

Aluminium Access Products Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2005

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 June 2002).

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.

Plant and machinery etc - 25% on reducing balance

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2004	
and 30 September 2005	9,757
DEPRECIATION:	
At 1 October 2004	3,529
Charge for year	1,557
At 30 September 2005	5,086
NET BOOK VALUE:	
At 30 September 2005	4,671
At 30 September 2004	6,228

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>
Allotted and issued:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Share capital 1	£1	100	100
			<u>100</u>	<u>100</u>