

**Registered Number 01830271**

**FORD ELECTRO-PLATING LTD**

**Abbreviated Accounts**

**30 June 2009**

**FORD ELECTRO-PLATING LTD**

**Registered Number 01830271**

**Company Information**

**Registered Office:**

5 Thirlmere Way  
Felpham  
Bognor Regis  
West Sussex  
PO22 8NQ

**Reporting Accountants:**

James Todd & Co

1&2 The Barn  
Oldwick  
West Stoke Road  
Chichester  
West Sussex  
PO18 9AA





**FORD ELECTRO-PLATING LTD**

**Registered Number 01830271**

**Balance Sheet as at 30 June 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		5,682		7,190
			<u>5,682</u>		<u>7,190</u>
<b>Current assets</b>					
Debtors		63,172		83,519	
Cash at bank and in hand		32,278		55,147	
Total current assets		<u>95,450</u>		<u>138,666</u>	
<b>Creditors: amounts falling due within one year</b>		(43,484)		(110,984)	
Net current assets (liabilities)			51,966		27,682
Total assets less current liabilities			<u>57,648</u>		<u>34,872</u>
Total net assets (liabilities)			<u>57,648</u>		<u>34,872</u>
<b>Capital and reserves</b>					
Called up share capital	3		500		500
Profit and loss account			57,148		34,372
Shareholders funds			<u>57,648</u>		<u>34,872</u>

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- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; and
    - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
  - d. 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 2009

And signed on their behalf by:

W G Slayford, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 June 2009

**1 Accounting policies****Accounting convention**

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

**Turnover**

Turnover represents the amounts derived from the provision of goods and services falling within the company's ordinary activities, after deduction of trade discounts, value added tax and any other other taxes.

**Deferred tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in period different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short leasehold	0% Straight line over 25 years
Plant and machinery	25% on reducing balance
Fixtures and fittings	15% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 30 June 2008	110,982
At 30 June 2009	<u>110,982</u>
<b>Depreciation</b>	
At 30 June 2008	103,792
Charge for year	1,508
At 30 June 2009	<u>105,300</u>
<b>Net Book Value</b>	
At 30 June 2008	7,190
At 30 June 2009	<u>5,682</u>

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		

**Allotted, called up and fully paid:**  
500 Ordinary shares of £1 each

500

500