REGISTERED NUMBER: 05590721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

for

The Racking Company Limited

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The Racking Company Limited

Company Information for the Year Ended 31st March 2016

DIRECTORS:	P S Winslade Mrs W Winslade
SECRETARY:	Mrs W Winslade
REGISTERED OFFICE:	Bank House Market Square Congleton Cheshire CW12 1ET
REGISTERED NUMBER:	05590721 (England and Wales)
ACCOUNTANTS:	Hammond McNulty LLP Bank House Market Square Congleton Cheshire CW12 1ET

The Racking Company Limited (Registered number: 05590721)

Abbreviated Balance Sheet
31st March 2016

	Notes	31/3/16 £	£	31/3/15 £	£
FIXED ASSETS					
Tangible assets	2		**1,286**		1,757
CURRENT ASSETS					
Debtors		**69,346**		99,074	
Cash at bank and in hand		**177,984**		137,490	
		247,330		236,564	
CREDITORS					
Amounts falling due within one year		**141,896**		160,783	
NET CURRENT ASSETS			**105,434**		75,781
TOTAL ASSETS LESS CURRENT LIABILITIES			**106,720**		77,538
PROVISIONS FOR LIABILITIES			**188**		265
NET ASSETS			**106,532**		77,273
CAPITAL AND RESERVES					
Called up share capital	3		**10**		10
Profit and loss account			**106,522**		77,263
SHAREHOLDERS' FUNDS			**106,532**		77,273

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 6th December 2016 and were signed on its behalf by:

Mrs W Winslade - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st 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.

Plant and machinery etc - 15% on cost

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 1st April 2015 and 31st March 2016	**6,499**
DEPRECIATION	
At 1st April 2015	**4,742**
Charge for year	**471**
At 31st March 2016	**5,213**
NET BOOK VALUE	
At 31st March 2016	**1,286**
At 31st March 2015	1,757

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/16 £	31/3/15 £
10	Ordinary	1	**10**	10

4. ULTIMATE CONTROLLING PARTY

The company was under the ultimate control of the directors and shareholders Mr & Mrs Winslade.

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of The Racking Company Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Racking Company Limited for the year ended 31st March 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of The Racking Company Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Racking Company Limited and state those matters that we have agreed to state to the Board of Directors of The Racking Company Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Racking Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Racking Company Limited. You consider that The Racking Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Racking Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hammond McNulty LLP
Bank House
Market Square
Congleton
Cheshire
CW12 1ET

Date: .....

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 1072 of the Companies Act 2006.