Company Registration No. 05651421 (England and Wales)

ARCHITECTURAL ALUMINIUM COATINGS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

ARCHITECTURAL ALUMINIUM COATINGS LIMITED

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ARCHITECTURAL ALUMINIUM COATINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		544,279		552,629
Current assets					
Stocks		64,100		64,669	
Debtors		884,176		813,154	
Cash at bank and in hand		1,277,960		785,187	
		2,226,236		1,663,010	
Creditors: amounts falling due within one year		(1,098,272)		(993,385)	
Net current assets			1,127,964		669,625
Total assets less current liabilities			1,672,243		1,222,254
Capital and reserves					
Called up share capital	**3**		102		102
Profit and loss account			1,672,141		1,222,152
Shareholders' funds			1,672,243		1,222,254

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 August 2016

Mr C W Albrow
Director

Mr R Blevins
Director

Company Registration No. 05651421

ARCHITECTURAL ALUMINIUM COATINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Nil
Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	686,394
Additions	78,805
Disposals	(4,054)
At 31 March 2016	761,145
Depreciation	
At 1 April 2015	133,765
On disposals	(2,483)
Charge for the year	85,584
At 31 March 2016	216,866
Net book value	
At 31 March 2016	544,279
At 31 March 2015	552,629

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
	2 Ordinary A Shares of £1 each	2	2
		102	102

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.