Registered Number 06841921

Addclad Industrial Cladding Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Unit 3 Windsor Court
(Adjacent to German Automotives)
Ascot Drive
Derby
Derbyshire
DE24 8GZ

Reporting Accountants:
Financial Accounting Services Limited

Wellsbourne House
1157 Warwick Rd
Acocks Green
Birmingham
West Midlands
B27 6RG

Addclad Industrial Cladding Limited **Registered Number 06841921**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,809		3,680
			5,809		3,680
Current assets					
Debtors		38,832		73,377	
Cash at bank and in hand		2,671		16,850	
Total current assets		41,503		90,227	
Creditors: amounts falling due within one year		(45,926)		(93,345)	
Net current assets (liabilities)			(4,423)		(3,118)
Total assets less current liabilities			1,386		562
Total net assets (liabilities)			1,386		562
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,385		561
Shareholders funds			1,386		562

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 09 December 2011

And signed on their behalf by:
A D Dawson, 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 31 March 2011

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Motor vehicles	25% on cost
Office equipment	20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	4,850
Additions	4,030
At 31 March 2011	8,880
Depreciation	
At 01 April 2010	1,170
Charge for year	1,901
At 31 March 2011	3,071
Net Book Value	
At 31 March 2011	5,809
At 31 March 2010	3,680

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

	1 Ordinary shares of £1 each	1	1

4 Transactions with directors

A D Dawson had a loan during the year. The balance at 31 March 2011 was £4,766 (1 April 2010 - £-), £4,766 was advanced during the year.