REGISTERED NUMBER: 06841921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

ADDCLAD INDUSTRIAL CLADDING LIMITED

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for the Year Ended 31 March 2016

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ADDCLAD INDUSTRIAL CLADDING LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR:	A Dawson
SECRETARY:	Mrs P H Dawson
REGISTERED OFFICE:	Unit 3 Windsor Court Ascot Drive Derby Derbyshire DE24 8GZ
REGISTERED NUMBER:	06841921 (England and Wales)
ACCOUNTANTS:	Financial Accounting Services Limited Virginia House 56 Warwick Road Solihull United Kingdom West Midlands B92 7HX

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**18,934**		23,667
CURRENT ASSETS					
Debtors		**62,090**		45,296	
Cash at bank		**21,436**		12,267	
		83,526		57,563	
CREDITORS					
Amounts falling due within one year		**80,520**		66,580	
NET CURRENT ASSETS/(LIABILITIES)			**3,006**		(9,017)
TOTAL ASSETS LESS CURRENT LIABILITIES			**21,940**		14,650
PROVISIONS FOR LIABILITIES			**3,348**		3,936
NET ASSETS			**18,592**		10,714
CAPITAL AND RESERVES					
Called up share capital	3		**6**		6
Profit and loss account			**18,586**		10,708
SHAREHOLDERS' FUNDS			**18,592**		10,714

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

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

The director acknowledges his 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 director on 5 December 2016 and were signed by:

A Dawson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 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.

Motor vehicles	- 20% on reducing balance
Office equipment	- 20% on reducing balance

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 1 April 2015 and 31 March 2016	**58,904**
DEPRECIATION	
At 1 April 2015	**35,237**
Charge for year	**4,733**
At 31 March 2016	**39,970**
NET BOOK VALUE	
At 31 March 2016	**18,934**
At 31 March 2015	23,667

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
6	Ordinary	£1	**6**	6

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016	2015
	£	£
A Dawson		
Balance outstanding at start of year	**18,608**	28,452
Amounts advanced	**5,656**	18,608
Amounts repaid	**-**	(28,452)
Balance outstanding at end of year	**24,264**	18,608

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.