

REGISTERED NUMBER: 07286133 (England and Wales)

REGISTRAR'S COPY

A B FABRITECH LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2016

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COMPANIES HOUSE

A B FABRITECH LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2016**

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A B FABRITECH LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2016**

DIRECTOR:

A J Brown

REGISTERED OFFICE:

Ada Cottage
5 Ada Street
Queensbury
Bradford
BD13 2HL

REGISTERED NUMBER:

07286133 (England and Wales)

ACCOUNTANTS:

Thomas Coombs
Chartered Accountants
Century House
29 Clarendon Road
Leeds
West Yorkshire
LS2 9PG

A B FABRITECH LIMITED (REGISTERED NUMBER: 07286133)

**ABBREVIATED BALANCE SHEET
30TH JUNE 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	158	281
CURRENT ASSETS			
Debtors		61,180	53,574
Cash at bank		4,287	2,807
		<u>65,467</u>	<u>56,381</u>
CREDITORS			
Amounts falling due within one year		<u>77,741</u>	<u>62,326</u>
NET CURRENT LIABILITIES		<u>(12,274)</u>	<u>(5,945)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,116)</u>	<u>(5,664)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(12,216)</u>	<u>(5,764)</u>
SHAREHOLDERS' FUNDS		<u>(12,116)</u>	<u>(5,664)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

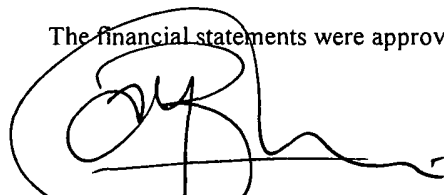
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

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 23rd March 2017 and were signed by:



A J Brown - Director

The notes form part of these abbreviated accounts

A B FABRITECH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 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 - 25% 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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2015 and 30th June 2016	<u>3,551</u>
DEPRECIATION	
At 1st July 2015	3,270
Charge for year	<u>123</u>
At 30th June 2016	<u>3,393</u>
NET BOOK VALUE	
At 30th June 2016	<u>158</u>
At 30th June 2015	<u>281</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>