REGISTERED NUMBER: 07945913 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

ALF PLANT LTD

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ALF PLANT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	S J Smith L SMITH J Smith Mrs C F Smith
SECRETARY:	Mrs C F Smith
REGISTERED OFFICE:	29 LANCASTER WAY GLEN PARVA LEICESTER Leicestershire LE2 9UA
REGISTERED NUMBER:	07945913 (England and Wales)
ACCOUNTANTS:	Tony J.Smart F.C.A 29 Lancaster Way Glen Parva Leicester Leicestershire LE2 9UA

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		647,543		580,664
CURRENT ASSETS					
Debtors		186,772		165,384	
Cash at bank		160,168		146,500	
		346,940		311,884	
CREDITORS					
Amounts falling due within one year		838,459		762,605	
NET CURRENT LIABILITIES			(491,519)		(450,721)
TOTAL ASSETS LESS CURRENT LIABILITIES			156,024		129,943
CREDITORS					
Amounts falling due after more than one year			(16,231)		(13,137)
PROVISIONS FOR LIABILITIES			(129,576)		(116,200)
NET ASSETS			10,217		606
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,117		506
SHAREHOLDERS' FUNDS			10,217		606

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 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 28 October 2016 and were signed on its behalf by:

J Smith - 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 the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 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	895,395
Additions	256,800
Disposals	(149,480)
At 31 March 2016	1,002,715
DEPRECIATION	
At 1 April 2015	314,731
Charge for year	162,754
Eliminated on disposal	(122,313)
At 31 March 2016	355,172
NET BOOK VALUE	
At 31 March 2016	647,543
At 31 March 2015	580,664

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	ORDINARY	£1	100	100

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.