Registered number
08070752

CARTWRIGHT ARCH FRAMES LIMITED

Abbreviated Accounts

30 June 2016

CARTWRIGHT ARCH FRAMES LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of CARTWRIGHT ARCH FRAMES LIMITED for the year ended 30 June 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of CARTWRIGHT ARCH FRAMES LIMITED for the year ended 30 June 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

ADS Accountancy Ltd
Chartered Certified Accountants
7 Faraday Court
First Avenue
Burton upon Trent
Staffordshire
DE14 2WX

30 March 2017

CARTWRIGHT ARCH FRAMES LIMITED

Registered number: 08070752

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		9,937		12,234
Current assets					
Stocks		1,899		1,889	
Debtors		43,360		34,680	
Cash at bank and in hand		14,328		2,952	
		59,587		39,521	
Creditors: amounts falling due within one year		(69,314)		(51,459)	
Net current liabilities			(9,727)		(11,938)
Net assets			210		296
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			110		196
Shareholders' funds			210		296

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Cartwright

Director

Approved by the board on 30 March 2017

CARTWRIGHT ARCH FRAMES LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery etc	33.3% on reducing balance, 25% on reducing balance, 20% on reducing balance and 15% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	18,787
Additions	-
At 30 June 2016	18,787
Depreciation	
At 1 July 2015	6,553
Charge for the year	2,297
At 30 June 2016	8,850
Net book value	
At 30 June 2016	9,937
At 30 June 2015	12,234

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
S Cartwright				
Director's loan	7,673	24,214	(28,810)	3,077
Mrs M G Cartwright				
Director's loan	7,672	24,214	(28,810)	3,076
	15,345	48,428	(57,620)	6,153

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.