REGISTERED NUMBER: 08074162 (England and Wales)

A SLADE LTD

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

A SLADE LTD (REGISTERED NUMBER: 08074162)

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FOR THE YEAR ENDED 31 MAY 2016

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ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**329**		438
CURRENT ASSETS					
Debtors	3	**13,174**		9,893	
Cash at bank		**1,279**		2,291	
		14,453		12,184	
CREDITORS					
Amounts falling due within one year		**15,234**		12,601	
NET CURRENT LIABILITIES			**(781)**		(417)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(452)**		21
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**(552)**		(79)
SHAREHOLDERS' FUNDS			**(452)**		21

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MAY 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 director on 22 February 2017 and were signed by:

A J Slade - Director

The notes form part of these abbreviated accounts

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 the net value of invoiced sales of goods and services, stated net of value added tax, as adjusted for the value of work completed but not yet invoiced at the opening and closing Balance Sheet dates.

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 reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015 and 31 May 2016	**1,036**
DEPRECIATION	
At 1 June 2015	**598**
Charge for year	**109**
At 31 May 2016	**707**
NET BOOK VALUE	
At 31 May 2016	**329**
At 31 May 2015	438

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 1,497 (2015 - £ 1,161)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary	£1	**100**	100

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

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

	2016	2015
	£	£
A J Slade		
Balance outstanding at start of year	**4,644**	6,754
Amounts advanced	**1,342**	12,024
Amounts repaid	**-**	(14,134)
Balance outstanding at end of year	**5,986**	4,644

No interest is payable on the above.

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