

Registered Number 08295708

OUTERFORM FABRICATIONS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	241,681	170,515
		<u>241,681</u>	<u>170,515</u>
Current assets			
Stocks		88,966	31,053
Debtors		1,030,147	564,333
Cash at bank and in hand		173,414	43,569
		<u>1,292,527</u>	<u>638,955</u>
Creditors: amounts falling due within one year		<u>(1,021,926)</u>	<u>(715,973)</u>
Net current assets (liabilities)		<u>270,601</u>	<u>(77,018)</u>
Total assets less current liabilities		<u>512,282</u>	<u>93,497</u>
Creditors: amounts falling due after more than one year		(46,101)	(83,490)
Provisions for liabilities		(48,336)	(34,103)
Total net assets (liabilities)		<u>417,845</u>	<u>(24,096)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		417,835	(24,106)
Shareholders' funds		<u>417,845</u>	<u>(24,096)</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 May 2015

And signed on their behalf by:

Mr P Collins, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	200,605
Additions	119,133
Disposals	(6,257)
Revaluations	-
Transfers	-
At 31 March 2015	<u>313,481</u>
Depreciation	
At 1 April 2014	30,090
Charge for the year	42,649
On disposals	(939)
At 31 March 2015	<u>71,800</u>
Net book values	
At 31 March 2015	<u>241,681</u>
At 31 March 2014	<u>170,515</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10 Ordinary shares of £1 each	10	10

4 Transactions with directors

Name of director receiving advance or credit:	Mr P Collins
Description of the transaction:	Interest free loan
Balance at 1 April 2014:	£ 10,191
Advances or credits made:	£ 25,961
Advances or credits repaid:	£ 10,635
Balance at 31 March 2015:	<u>£ 25,517</u>

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