Registered Number 08731613

ANDY BRIERLEY CASTING LIMITED

Abbreviated Accounts

31 March 2016

ANDY BRIERLEY CASTING LIMITED **Registered Number 08731613**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		11,201	-
Cash at bank and in hand		16,131	47,119
		27,332	47,119
Creditors: amounts falling due within one year		(10,895)	(22,722)
Net current assets (liabilities)		16,437	24,397
Total assets less current liabilities		16,437	24,397
Total net assets (liabilities)		16,437	24,397
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		16,436	24,396
Shareholders' funds		16,437	24,397

- For the year ending 31 March 2016 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 8 December 2016

And signed on their behalf by:
Mr A Brierley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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