Registered Number SC085739

Aluclad Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
140 Woodside Street
Coatbridge
Lanarkshire
ML5 5NS

Reporting Accountants:
Benson Wood & Co.

20 Anderson Street
Airdrie
Lanarkshire
ML6 0AA

Bankers:
Bank of Scotland
600 Gorgie Road
Edinburgh
EH11 3XP

Aluclad Limited **Registered Number SC085739**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		870		1,160
			870		1,160
Current assets					
Stocks		379		675	
Debtors		58		535	
Cash at bank and in hand		7,078		442	
Total current assets		7,515		1,652	
Creditors: amounts falling due within one year		(6,954)		(1,066)	
Net current assets (liabilities)			561		586
Total assets less current liabilities			1,431		1,746
Total net assets (liabilities)			1,431		1,746
Capital and reserves					
Called up share capital	3		6,000		6,000
Profit and loss account			(4,569)		(4,254)
Shareholders funds			1,431		1,746

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:
Mr G Nicholson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	10% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	18,956
At 31 March 2011	18,956
Depreciation	
At 01 April 2010	17,796
Charge for year	290
At 31 March 2011	18,086
Net Book Value	
At 31 March 2011	870
At 31 March 2010	1,160

3 **Share capital**

	2011	2010

	£	£
Allotted, called up and fully paid:		
6000 Ordinary shares of £1 each	6,000	6,000