REGISTERED NUMBER: SC085739 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

FOR

ALUCLAD LIMITED

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ALUCLAD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTORS:	Mr G Nicholson Mrs J Nicholson
SECRETARY:	Mrs J Nicholson
REGISTERED OFFICE:	140 Woodside Street Coatbridge Lanarkshire ML5 5NS
REGISTERED NUMBER:	SC085739 (Scotland)
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)

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		182		243
CURRENT ASSETS					
Stocks		1,577		1,814	
Cash at bank and in hand		16,122		-	
		17,699		1,814	
CREDITORS					
Amounts falling due within one year		17,551		3,028	
NET CURRENT ASSETS/(LIABILITIES)			148		(1,214)
TOTAL ASSETS LESS CURRENT LIABILITIES			330		(971)
CAPITAL AND RESERVES					
Called up share capital	3		6,000		6,000
Profit and loss account			(5,670)		(6,971)
SHAREHOLDERS' FUNDS			330		(971)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 13th December 2016 and were signed on its behalf by:

Mr G Nicholson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

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 net invoiced sales of goods, excluding value added tax.

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

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.

Goverment grants
Government grants received of a revenue nature are credited to the Profit and loss Account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015 and 31st March 2016	18,956
DEPRECIATION	
At 1st April 2015	18,713
Charge for year	61
At 31st March 2016	18,774
NET BOOK VALUE	
At 31st March 2016	182
At 31st March 2015	243

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
6,000	Ordinary	£1	6,000	6,000

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.