

**Registered Number 08272705**

**A F METAL FABRICATION LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	45,577	27,407
		<u>45,577</u>	<u>27,407</u>
<b>Current assets</b>			
Debtors	3	14,881	18,959
Cash at bank and in hand		129	348
		<u>15,010</u>	<u>19,307</u>
<b>Creditors: amounts falling due within one year</b>	4	(23,905)	(23,400)
<b>Net current assets (liabilities)</b>		<u>(8,895)</u>	<u>(4,093)</u>
<b>Total assets less current liabilities</b>		<u>36,682</u>	<u>23,314</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(14,278)	0
<b>Total net assets (liabilities)</b>		<u>22,404</u>	<u>23,314</u>
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account		22,402	23,312
<b>Shareholders' funds</b>		<u>22,404</u>	<u>23,314</u>

- 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 20 December 2016

And signed on their behalf by:

**Alex Price, 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 April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of trade discounts and net of VAT.

**Tangible assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment - 15% on cost, Motor Vehicles - 15% on cost, Fixtures and Fittings - 20% on cost, Plant and Machinery - 20% on cost.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	39,909
Additions	27,994
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>67,903</u>
<b>Depreciation</b>	
At 1 April 2015	12,502
Charge for the year	9,824
On disposals	-
At 31 March 2016	<u>22,326</u>
<b>Net book values</b>	
At 31 March 2016	<u>45,577</u>
At 31 March 2015	<u>27,407</u>

## 3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	0	0

All Debtors fall due within one year.

## 4 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	38,183	23,400

**5 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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