

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**A H FABRICATION LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**A H FABRICATION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTORS:** A Howden  
Mrs V J Howden

**SECRETARY:** A Howden

**REGISTERED OFFICE:** 2a Acomb Court  
Acomb  
York  
North Yorkshire  
YO24 3BJ

**REGISTERED NUMBER:** 06785570 (England and Wales)

**ACCOUNTANTS:** Smith Wilson Limited  
2A Acomb Court  
Acomb  
York  
North Yorkshire  
YO24 3BJ

ABBREVIATED BALANCE SHEET  
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		25,000
Tangible assets	3		<u>7,766</u>		<u>9,098</u>
			<u>7,766</u>		<u>34,098</u>
<b>CURRENT ASSETS</b>					
Debtors		<u>36,611</u>		50,415	
Cash at bank		<u>20,812</u>		<u>16,189</u>	
		<u>57,423</u>		66,604	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>68,545</u>		<u>113,923</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(11,122)</u>		<u>(47,319)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,356)</u>		<u>(13,221)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<u>200</u>		200
Retained earnings			<u>(3,556)</u>		<u>(13,421)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,356)</u>		<u>(13,221)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 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
- (b) 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 23 December 2016 and were signed on its behalf by:

A Howden - Director

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

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**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	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>200,000</u>
<b>AMORTISATION</b>	
At 1 April 2015	175,000
Amortisation for year At 31 March 2016	<u>25,000</u>
<b>NET BOOK VALUE</b>	<u>200,000</u>
At 31 March 2016	-
At 31 March 2015	<u><u>25,000</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2015	31,516
Additions	<u>1,257</u>
At 31 March 2016	<u>32,773</u>
<b>DEPRECIATION</b>	
At 1 April 2015	22,418
Charge for year	<u>2,589</u>
At 31 March 2016	<u>25,007</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>7,766</u>
At 31 March 2015	<u><u>9,098</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
200	Ordinary shares	£1	<u>200</u>	<u>200</u>

**A H FABRICATION LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
A H FABRICATION LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Smith Wilson Limited  
2A Acomb Court  
Acomb  
York  
North Yorkshire  
YO24 3BJ

23 December 2016

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.