

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

A H FABRICATION LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

A H FABRICATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		25,000		50,000
Tangible assets	3		<u>9,098</u>		<u>10,331</u>
			34,098		60,331
CURRENT ASSETS					
Debtors		50,415		39,373	
Cash at bank		<u>16,189</u>		<u>2,087</u>	
		66,604		41,460	
CREDITORS					
Amounts falling due within one year		<u>113,923</u>		<u>135,272</u>	
NET CURRENT LIABILITIES			(47,319)		(93,812)
TOTAL ASSETS LESS CURRENT LIABILITIES			(13,221)		(33,481)
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			<u>(13,421)</u>		<u>(33,681)</u>
SHAREHOLDERS' FUNDS			(13,221)		(33,481)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 29 December 2015 and were signed on its behalf by:

A Howden - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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.

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 the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>200,000</u>
AMORTISATION	
At 1 April 2014	150,000
Amortisation for year At 31 March 2015	<u>25,000</u>
NET BOOK VALUE	
At 31 March 2015	<u>25,000</u>
At 31 March 2014	<u>50,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	29,716
Additions	<u>1,800</u>
At 31 March 2015	<u>31,516</u>
DEPRECIATION	
At 1 April 2014	19,385
Charge for year	<u>3,033</u>
At 31 March 2015	<u>22,418</u>
NET BOOK VALUE	
At 31 March 2015	<u>9,098</u>
At 31 March 2014	<u>10,331</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2015	2014
Number:	Class:	value:	£	£
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 2015 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

29 December 2015

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.