

Company Registration No. 00523834 (England and Wales)

**FRED SINGLETON (HUDDERSFIELD) LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

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COMPANIES HOUSE

# **FRED SINGLETON (HUDDERSFIELD) LIMITED**

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# FRED SINGLETON (HUDDERSFIELD) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		45,552		46,685
<b>Current assets</b>					
Stocks		375		400	
Debtors		44,058		46,553	
Cash at bank and in hand		100,791		86,955	
		145,224		133,908	
<b>Creditors: amounts falling due within one year</b>		(51,391)		(41,753)	
<b>Net current assets</b>			93,833		92,155
<b>Total assets less current liabilities</b>			139,385		138,840
<b>Provisions for liabilities</b>			(3,399)		(3,517)
			135,986		135,323
<b>Capital and reserves</b>					
Called up share capital	3		2,010		2,010
Other reserves			1,990		1,990
Profit and loss account			131,986		131,323
<b>Shareholders' funds</b>			135,986		135,323

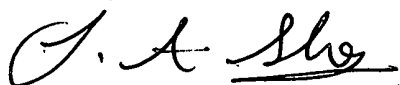
For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 October 2016



Mr J A Shaw  
Director

Company Registration No. 00523834

# **FRED SINGLETON (HUDDERSFIELD) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2016**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold land and buildings	No depreciation is charged on freehold and long leasehold land
Plant and machinery	15% on written down value
Computer equipment	25% on written down value
Motor vehicles	25% on written down value

#### **1.5 Stock**

Stock is valued at the lower of cost and net realisable value.

#### **1.6 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### **1.7 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# FRED SINGLETON (HUDDERSFIELD) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2016

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2015	212,633
Additions	2,519
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At 30 April 2016	215,152
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<b>Depreciation</b>	
At 1 May 2015	165,949
Charge for the year	3,651
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At 30 April 2016	169,600
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<b>Net book value</b>	
At 30 April 2016	45,552
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At 30 April 2015	46,685
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### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2,010 Ordinary shares of £1 each	2,010	2,010
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