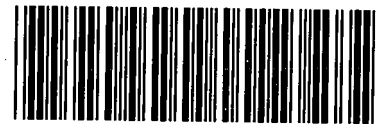


CLAD BUILD UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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CLAD BUILD UK LIMITED

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CLAD BUILD UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		4,000		4,000
Tangible assets	2		14,322		13,708
			<u>18,322</u>		<u>17,708</u>
Current assets					
Stocks		39,000		189,000	
Debtors		744,773		182,481	
Cash at bank and in hand		88,789		33,510	
		<u>872,562</u>		<u>404,991</u>	
Creditors: amounts falling due within one year		<u>(835,954)</u>		<u>(404,245)</u>	
Net current assets			<u>36,608</u>		<u>746</u>
Total assets less current liabilities			<u>54,930</u>		<u>18,454</u>
Creditors: amounts falling due after more than one year			(6,331)		(8,880)
Provisions for liabilities			<u>(2,864)</u>		<u>-</u>
			<u>45,735</u>		<u>9,574</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			45,635		9,474
Shareholders' funds			<u>45,735</u>		<u>9,574</u>

CLAD BUILD UK LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 21 November 2016



Mr Chris Duckworth
Director

Company Registration No. 07442706

CLAD BUILD UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 Trade names

Trade names are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Plant and machinery	
Computer hardware	33% straight line
Tools and equipment	20% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2015	4,000	28,565	32,565
Additions	-	5,321	5,321
At 31 March 2016	4,000	33,886	37,886
Depreciation			
At 1 April 2015	-	14,857	14,857
Charge for the year	-	4,707	4,707
At 31 March 2016	-	19,564	19,564
Net book value			
At 31 March 2016	4,000	14,322	18,322
At 31 March 2015	4,000	13,708	17,708

CLAD BUILD UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>