

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD**  
**30TH SEPTEMBER 2014 TO 31ST MARCH 2016**  
**FOR**  
**SUSSEX METAL FABRICATIONS LIMITED**

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For The Period 30th September 2014 to 31st March 2016**

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**SUSSEX METAL FABRICATIONS LIMITED**

**COMPANY INFORMATION**

**For The Period 30th September 2014 to 31st March 2016**

**DIRECTORS:**

R A Copper  
M J Kerr  
Mrs J L Copper  
Mrs C M Kerr

**REGISTERED OFFICE:**

225 London Road  
Burgess Hill  
West Sussex  
RH15 9QU

**REGISTERED NUMBER:**

09240721 (England and Wales)

**ACCOUNTANTS:**

Peter Lawson & Co.  
225 London Road  
Burgess Hill  
West Sussex  
RH15 9QU

**ABBREVIATED BALANCE SHEET  
31st March 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		13,632
<b>CURRENT ASSETS</b>			
Stocks		5,000	
Debtors		68,376	
Cash at bank		<u>87,104</u>	
		160,480	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>85,189</u>	
<b>NET CURRENT ASSETS</b>			<u>75,291</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			88,923
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,726</u>
<b>NET ASSETS</b>			<u><u>86,197</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>86,097</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>86,197</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**SUSSEX METAL FABRICATIONS LIMITED (REGISTERED NUMBER: 09240721)**

**ABBREVIATED BALANCE SHEET - continued**  
**31st March 2016**

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 23rd June 2016 and were signed on its behalf by:

R A Copper - Director

Mrs J L Copper - Director

M J Kerr - Director

Mrs C M Kerr - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
For The Period 30th September 2014 to 31st March 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>17,110</u>
At 31st March 2016	<u>17,110</u>
<b>DEPRECIATION</b>	
Charge for period	<u>3,478</u>
At 31st March 2016	<u>3,478</u>
<b>NET BOOK VALUE</b>	
At 31st March 2016	<u><u>13,632</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1.00	<u><u>100</u></u>

100 Ordinary shares of 1.00 each were allotted and fully paid for cash at par during the period.

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.