

Registered Number NI610978

AH CLADDING LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	153	303
		<u>153</u>	<u>303</u>
Current assets			
Debtors		12,613	17,675
Cash at bank and in hand		-	5,709
		<u>12,613</u>	<u>23,384</u>
Net current assets (liabilities)		<u>12,613</u>	<u>23,384</u>
Total assets less current liabilities		<u>12,766</u>	<u>23,687</u>
Creditors: amounts falling due after more than one year		(9,327)	(21,584)
Total net assets (liabilities)		<u>3,439</u>	<u>2,103</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,438	2,102
Shareholders' funds		<u>3,439</u>	<u>2,103</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 November 2015

And signed on their behalf by:

Anne Hurl, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the historical cost convention

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value of each asset, evenly over its expected useful life as follows:

Office equipment 25% reducing balance

Valuation information and policy

Stocks are stated at the lower of cost and net realisable value. In establishing cost, stocks and work in progress have been valued on a first in first out basis. Cost comprises, in the case of raw materials, the purchase price and in the case of work in progress, direct materials, direct labour and direct expenses.

Net realisable value is based on estimated selling price after taking into account all further costs expected to be incurred to completion and disposal.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	603
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>603</u>
Depreciation	
At 1 March 2014	300
Charge for the year	150
On disposals	-
At 28 February 2015	<u>450</u>
Net book values	
At 28 February 2015	<u>153</u>
At 28 February 2014	<u>303</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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