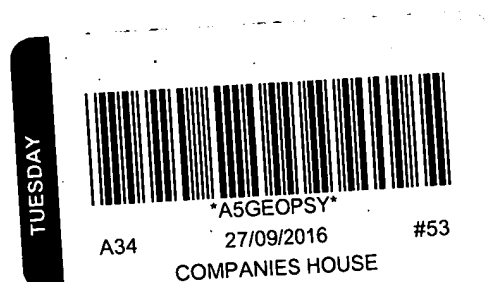


REGISTRAR'S COPY

Company Registration No. 00983123 (England and Wales)

A C FRAMING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015



A C FRAMING LIMITED

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A C FRAMING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		5,566		4,292
Current assets					
Stocks		640,500		673,060	
Debtors		160,291		124,361	
Cash at bank and in hand		-		6,826	
		<u>800,791</u>		<u>804,247</u>	
Creditors: amounts falling due within one year		<u>(485,597)</u>		<u>(516,591)</u>	
Net current assets			315,194		287,656
Total assets less current liabilities			<u>320,760</u>		<u>291,948</u>
Creditors: amounts falling due after more than one year			(180,193)		(183,494)
Provisions for liabilities			(204)		-
			<u>140,363</u>		<u>108,454</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			140,263		108,354
Shareholders' funds			<u>140,363</u>		<u>108,454</u>

A C FRAMING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2015

For the financial year ended 31 December 2015 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 19 September 2016



Mr K S Baggs
Director

Company Registration No. 00983123

A C FRAMING LIMITED

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

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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

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	15% reducing balance
Computer equipment	25% reducing balance
Office furniture and fittings	15% reducing balance
Motor vehicles	25% reducing balance

1.6 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2015	7,000	34,792	41,792
Additions	-	2,440	2,440
At 31 December 2015	7,000	37,232	44,232
Depreciation			
At 1 January 2015	7,000	30,498	37,498
Charge for the year	-	1,168	1,168
At 31 December 2015	7,000	31,666	38,666
Net book value			
At 31 December 2015	-	5,566	5,566
At 31 December 2014	-	4,292	4,292

A C FRAMING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>