



**G&D STAINLESS FABRICATIONS LIMITED
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

- Amended

- Replace the original accounts
- prepared as they were at the date of the original accounts
- Signed.

Jones Accountants

Certified Public Accountants

25 Queen Street
Morley
Leeds
LS27 8EG

G&D Stainless Fabrications Limited
Unaudited Accounts
For The Year Ended 30 June 2015

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G&D Stainless Fabrications Limited
Company Information
For The Year Ended 30 June 2015

Directors	Mrs DIANE Gibson Mr Gibson
Company Number	3772659
Registered Office	Unit 5 Calder Wharfe Mills Huddersfield Road Dewsbury WF13 3JW
Accountants	Jones Accountants Certified Public Accountants 25 Queen Street Morley Leeds LS27 8EG

G&D Stainless Fabrications Limited
Company No. 3772659
Directors' Report For The Year Ended 30 June 2015

The directors present their report and the financial statements for the year ended 30 June 2015.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company's principal activity continues to be that of (please complete sentence)

Directors

The directors who held office during the year were as follows:

Mrs DIANE Gibson

Mr Gibson

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mrs DIANE Gibson

23/03/2016

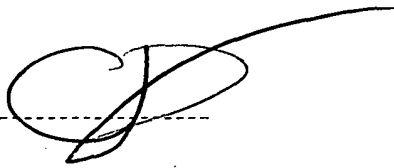
G&D Stainless Fabrications Limited
Accountant's Report
For The Year Ended 30 June 2015

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 June 2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



23/03/2016

Jones Accountants
Certified Public Accountants

25 Queen Street
Morley
Leeds
LS27 8EG

G&D Stainless Fabrications Limited
Profit and Loss Account
For The Year Ended 30 June 2015

	2015
	£
TURNOVER	461,892
Cost of raw materials and consumables	(188,291)
Staff costs	(130,376)
Depreciation and other amounts written off assets	(4,297)
Other charges	(37,287)
	<hr/>
PROFIT BEFORE TAXATION	101,641
Tax	(20,590)
	<hr/>
NET PROFIT	<u><u>81,051</u></u>

G&D Stainless Fabrications Limited
Balance Sheet
As at 30 June 2015

	2015
	£
Fixed assets	12,292
Current assets	253,149
Creditors: Amounts Falling Due Within One Year	<u>(183,235)</u>
NET CURRENT ASSETS	<u>69,914</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>82,206</u>
Creditors: Amounts Falling After More Than One Year	<u>(3,669)</u>
NET ASSETS	<u><u>78,537</u></u>
CAPITAL AND RESERVES	<u><u>78,537</u></u>

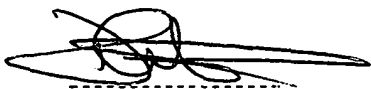
Notes

For the year ending 30 June 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 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 micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015).

On behalf of the board



Mrs DIANE Gibson

23/03/2016

G&D Stainless Fabrications Limited
Trading Profit and Loss Account
For The Year Ended 30 June 2015

	2015	
	£	£
TURNOVER		
Sales		461,892
COST OF RAW MATERIALS AND CONSUMABLES		
Purchases	188,291	
		<u>(188,291)</u>
STAFF COSTS		
Directors' salaries	8,568	
Wages and salaries	120,681	
Travel and subsistence expenses	<u>1,127</u>	
		<u>(130,376)</u>
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS		
Depreciation	4,297	
		<u>(4,297)</u>
OTHER CHARGES		
<i>Other distribution costs:</i>		
Vehicle running costs	10,892	
Premises costs	9,445	
Repairs, renewals and maintenance	3,783	
Insurance	2,402	
Marketing and advertising costs	856	
Administration and support costs	<u>3,158</u>	
	<u>30,536</u>	
<i>General administration costs:</i>		
Accountancy fees	2,898	
Bank charges	584	
Sundry expenses	<u>2,723</u>	
	<u>6,205</u>	
<i>Interest payable and similar charges:</i>		
Bank interest payable	546	
		<u>(37,287)</u>
PROFIT BEFORE TAXATION		101,641
		...CONTINUED

G&D Stainless Fabrications Limited
Trading Profit and Loss Account (continued)
For The Year Ended 30 June 2015

TAX			
Corporation tax charge		20,590	
NET PROFIT			81,051