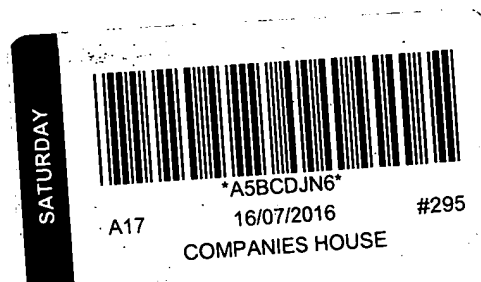


**STAINLESS DESIGN AND FABRICATIONS LIMITED**

**Company Registration No. 04154022 (England and Wales)**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 29 FEBRUARY 2016**



# STAINLESS DESIGN AND FABRICATIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		15,412		19,551
<b>Current assets</b>					
Stocks		4,250		4,000	
Debtors		108,021		124,055	
Cash at bank and in hand		26,798		609	
		<u>139,069</u>		<u>128,664</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(114,534)</u>		<u>(117,856)</u>	
<b>Net current assets</b>			24,535		10,808
<b>Total assets less current liabilities</b>			39,947		30,359
<b>Provisions for liabilities</b>			(2,690)		(3,396)
			<u>37,257</u>		<u>26,963</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			37,157		26,863
<b>Shareholders' funds</b>			<u>37,257</u>		<u>26,963</u>

For the financial year ended 29 February 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 .....

 7/7/16  
Mr T J Warren  
Director

Company Registration No. 04154022

# STAINLESS DESIGN AND FABRICATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

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### 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 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	25% Reducing Balance
Fixtures, fittings & equipment	25% Reducing Balance
Motor vehicles	25% Reducing Balance

#### 1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### 1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

# STAINLESS DESIGN AND FABRICATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 29 FEBRUARY 2016

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 March 2015	148,174
Additions	1,171
Disposals	(9,790)
At 29 February 2016	139,555
<b>Depreciation</b>	
At 1 March 2015	128,623
On disposals	(9,594)
Charge for the year	5,114
At 29 February 2016	124,143
<b>Net book value</b>	
At 29 February 2016	15,412
At 28 February 2015	19,551

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £0 (2015 - £10,818).

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