

**Registered Number 07076384**

**INSTALL FASCIAS AND CLADDING LTD**

**Abbreviated Accounts**

**31 March 2015**

**Abbreviated Balance Sheet as at 31 March 2015**
*Notes 31/03/2015 30/11/2013*

		£	£
<b>Fixed assets</b>			
Intangible assets	2	11,349	-
		<u>11,349</u>	<u>-</u>
<b>Current assets</b>			
Debtors		57,734	-
Cash at bank and in hand		7,789	6,822
		<u>65,523</u>	<u>6,822</u>
<b>Creditors: amounts falling due within one year</b>		(32,463)	(6,867)
<b>Net current assets (liabilities)</b>		<u>33,060</u>	<u>(45)</u>
<b>Total assets less current liabilities</b>		<u>44,409</u>	<u>(45)</u>
<b>Total net assets (liabilities)</b>		<u>44,409</u>	<u>(45)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		44,408	(46)
<b>Shareholders' funds</b>		<u>44,409</u>	<u>(45)</u>

- For the year ending 31 March 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 13 November 2015

And signed on their behalf by:

**C Fisher, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery - 20% reducing balance

2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	-
Additions	12,417
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>12,417</u>
<b>Amortisation</b>	
At 1 December 2013	-
Charge for the year	1,068
On disposals	-
At 31 March 2015	<u>1,068</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>11,349</u></u>
At 30 November 2013	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2015	30/11/2013
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	C Fisher
Description of the transaction:	Directors loan account
Balance at 1 December 2013:	£ 0
Advances or credits made:	£ 23,361
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 23,361</u>

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The loan was repaid shortly after the year end.

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