Registered Number 09481620

FAB METALS YORKSHIRE LIMITED

Abbreviated Accounts

31 March 2016

FAB METALS YORKSHIRE LIMITED **Registered Number 09481620**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	2	9,805
		9,805
Current assets		
Stocks		1,000
Debtors		74,719
Cash at bank and in hand		31,425
		107,144
Prepayments and accrued income		1,497
Creditors: amounts falling due within one year		(99,582)
Net current assets (liabilities)		9,059
Total assets less current liabilities		18,864
Accruals and deferred income		(1,336)
Total net assets (liabilities)		17,528
Capital and reserves		
Called up share capital	3	1
Profit and loss account		17,527
Shareholders' funds		17,528

- For the year ending 31 March 2016 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 10 January 2017

And signed on their behalf by:
P Thompson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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
The turnover shown in the accounts represents amounts invoiced during the year.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less it's estimated residual value, over the useful economic life of the asset.

2 Tangible fixed assets

	£
Cost	
Additions	12,629
Disposals	(400)
Revaluations	-
Transfers	-
At 31 March 2016	12,229
Depreciation	
Charge for the year	2,424
On disposals	-
At 31 March 2016	2,424
Net book values	
At 31 March 2016	9,805

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

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