

**Registered Number NI605080**

**ARMAGH INDUSTRIAL BEARING SUPPLIES LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	139,632	141,017
		<u>139,632</u>	<u>141,017</u>
<b>Current assets</b>			
Stocks		95,325	108,445
Debtors		194,290	185,544
Cash at bank and in hand		126,596	75,585
		<u>416,211</u>	<u>369,574</u>
<b>Creditors: amounts falling due within one year</b>		<u>(251,952)</u>	<u>(273,283)</u>
<b>Net current assets (liabilities)</b>		<u>164,259</u>	<u>96,291</u>
<b>Total assets less current liabilities</b>		<u>303,891</u>	<u>237,308</u>
<b>Total net assets (liabilities)</b>		<u>303,891</u>	<u>237,308</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		303,889	237,306
<b>Shareholders' funds</b>		<u>303,891</u>	<u>237,308</u>

- 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 20 December 2016

And signed on their behalf by:

**Thomas Fanthorpe, 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	160,660
Additions	14,177
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>174,837</u>
<b>Depreciation</b>	
At 1 April 2015	19,643
Charge for the year	15,562
On disposals	-
At 31 March 2016	<u>35,205</u>
<b>Net book values</b>	
At 31 March 2016	<u>139,632</u>
At 31 March 2015	<u>141,017</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.