

Registered Number 01532779

CLWYD ALLOYS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		36	37
Cash at bank and in hand		183,785	226,782
		<u>183,821</u>	<u>226,819</u>
Creditors: amounts falling due within one year		(9,214)	(5,209)
Net current assets (liabilities)		<u>174,607</u>	<u>221,610</u>
Total assets less current liabilities		<u>174,607</u>	<u>221,610</u>
Total net assets (liabilities)		<u>174,607</u>	<u>221,610</u>
Capital and reserves			
Called up share capital	2	18,000	18,000
Profit and loss account		156,607	203,610
Shareholders' funds		<u>174,607</u>	<u>221,610</u>

- For the year ending 30 June 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 31 March 2017

And signed on their behalf by:

J Sznerch, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Other accounting policies**Trading status**

The company has not traded throughout the whole of the current year, as was the case with the previous year.

Pension Costs

When the company was trading, it operated a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
18,000 Ordinary shares of £1 each	18,000	18,000

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.