

REGISTERED NUMBER: 09586753 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 12 MAY 2015 TO 31 MARCH 2016
FOR
FACADE DESIGN & ENGINEERING LIMITED
PREVIOUSLY KNOWN AS
VICARAGE 2015 LIMITED**

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FOR THE PERIOD 12 MAY 2015 TO 31 MARCH 2016**

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FACADE DESIGN & ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE PERIOD 12 MAY 2015 TO 31 MARCH 2016

DIRECTOR:

Mr N P Hillyard

REGISTERED OFFICE:

Waters Edge
Hackthorne Road
Durrington
Salisbury
Wiltshire
SP4 8AS

REGISTERED NUMBER:

09586753 (England and Wales)

ACCOUNTANTS:

Banks BHG, Chartered Accountants
Vicarage Court
160 Ermin Street
Swindon
Wiltshire
SN3 4NE

FACADE DESIGN & ENGINEERING LIMITED (REGISTERED NUMBER: 09586753)

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,070
CURRENT ASSETS			
Debtors		496,500	
Cash at bank		<u>1,464</u>	
		497,964	
CREDITORS			
Amounts falling due within one year		<u>192,981</u>	
NET CURRENT ASSETS			<u>304,983</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			306,053
PROVISIONS FOR LIABILITIES			<u>214</u>
NET ASSETS			<u>305,839</u>
CAPITAL AND RESERVES			
Called up share capital	3		200
Profit and loss account			<u>305,639</u>
SHAREHOLDERS' FUNDS			<u>305,839</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 September 2016 and were signed by:

Mr N P Hillyard - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 MAY 2015 TO 31 MARCH 2016**

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents the fair value of the consideration received or receivable for the sale of goods and rendering of services in the ordinary course of the company's activities. Turnover is presented, net of value-added tax, rebates and discounts.

Tangible fixed assets

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

Computer equipment - Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

Additions

At 31 March 2016

DEPRECIATION

Charge for period

At 31 March 2016

NET BOOK VALUE

At 31 March 2016

Total
£

1,427

1,427

357

357

1,070

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number: Class:

Nominal
value:

185 Share capital 1

£1

£

200

185 Ordinary shares of £1 each were allotted at par during the period.

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.