

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 27 AUGUST 2016
FOR
HUDDERSFIELD CUSTOMS INSTALLATIONS
LIMITED

**HUDDERSFIELD CUSTOMS INSTALLATIONS
LIMITED (REGISTERED NUMBER: 06505166)**

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FOR THE YEAR ENDED 27 AUGUST 2016**

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**HUDDERSFIELD CUSTOMS INSTALLATIONS
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 27 AUGUST 2016**

DIRECTORS:

Anne Chadwick
Hugh Savile Chadwick
Richard Savile Chadwick
Joe Raymond Godwin Kitcher

SECRETARY:

Anne Chadwick

REGISTERED OFFICE:

2 Close Lea Avenue
Brighouse
HD6 3DE

REGISTERED NUMBER:

06505166 (England and Wales)

**HUDDERSFIELD CUSTOMS INSTALLATIONS
LIMITED (REGISTERED NUMBER: 06505166)**

**ABBREVIATED BALANCE SHEET
27 AUGUST 2016**

	Notes	27.8.16 £	£	27.8.15 £	£
FIXED ASSETS					
Tangible assets	2		211		979
CURRENT ASSETS					
Stocks		48,500		47,616	
Debtors		99,825		73,903	
Cash at bank		-		10,114	
		148,325		131,633	
CREDITORS					
Amounts falling due within one year		121,117		86,060	
NET CURRENT ASSETS			27,208		45,573
TOTAL ASSETS LESS CURRENT LIABILITIES			27,419		46,552
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			27,319		46,452
SHAREHOLDERS' FUNDS			27,419		46,552

The notes form part of these abbreviated accounts

**HUDDERSFIELD CUSTOMS INSTALLATIONS
LIMITED (REGISTERED NUMBER: 06505166)**

**ABBREVIATED BALANCE SHEET - continued
27 AUGUST 2016**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 27 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 27 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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 for issue by the Board of Directors on 24 July 2017 and were signed on its behalf by:

Hugh Savile Chadwick - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 27 AUGUST 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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets

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

Fixtures and fittings	- 10% on cost
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all its liabilities.

**HUDDERSFIELD CUSTOMS INSTALLATIONS
LIMITED (REGISTERED NUMBER: 06505166)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 27 AUGUST 2016**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 28 August 2015 and 27 August 2016	<u>6,178</u>
DEPRECIATION	
At 28 August 2015	5,199
Charge for year	<u>768</u>
At 27 August 2016	<u>5,967</u>
NET BOOK VALUE	
At 27 August 2016	<u>211</u>
At 27 August 2015	<u>979</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	27.8.16 £	27.8.15 £
38	Ordinary Class A	£1	38	38
37	Ordinary Class B	£1	37	37
10	Ordinary Class C	£1	10	10
5	Ordinary Class D	£1	5	5
10	Ordinary Class E	£1	<u>10</u>	<u>10</u>
			<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

No transactions with directors were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

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.