

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
SLADEN COMMERCIALS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016**

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SLADEN COMMERCIALS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: M A Sladen

SECRETARY:

REGISTERED OFFICE: 1 Glenalmond Close
Ashby de la Zouch
Leicestershire
LE65 2SD

REGISTERED NUMBER: 07972085 (England and Wales)

ACCOUNTANTS: Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

ABBREVIATED BALANCE SHEET
31 MARCH 2016

31.3.15				31.3.16
£	£		Notes	£
		FIXED ASSETS		
	21,258	Tangible assets	2	16,520
		CURRENT ASSETS		
600		Debtors		-
43,328		Cash at bank and in hand		45,142
<u>43,928</u>				<u>45,142</u>
		CREDITORS		
54,957		Amounts falling due within one year		<u>54,671</u>
	<u>(11,029)</u>	NET CURRENT LIABILITIES		<u>(9,529)</u>
	10,229	TOTAL ASSETS LESS CURRENT LIABILITIES		6,991
	<u>4,252</u>	PROVISIONS FOR LIABILITIES		<u>3,304</u>
	<u>5,977</u>	NET ASSETS		<u>3,687</u>
		CAPITAL AND RESERVES		
	2	Called up share capital	3	2
	5,975	Profit and loss account		3,685
	<u>5,977</u>	SHAREHOLDERS' FUNDS		<u>3,687</u>

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

The members have not required the company to obtain an audit of its financial statements for the year 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
- (b) 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.

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 2 August 2016 and were signed by:

M A Sladen - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

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

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>24,398</u>
DEPRECIATION	
At 1 April 2015	3,140
Charge for year	<u>4,738</u>
At 31 March 2016	<u>7,878</u>
NET BOOK VALUE	
At 31 March 2016	<u>16,520</u>
At 31 March 2015	<u>21,258</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.16 £	31.3.15 £
2	Ordinary		<u>2</u>	<u>2</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.