ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

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COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2015

DIRECTORS AND COUNCILLORS:

G Turner

G Matthews

S Basset

K Dobbin

M Raistrick

R Pennell

S Palmer

P Sisterson

K Charles

REGISTERED OFFICE:

5 Yeomans Court

Ware Road

Hertford

Hertfordshire

SG13 7HJ

REGISTERED NUMBER:

00883837 (England and Wales)

BRITISH LAMINATE FABRICATORS ASSOCIATION LIMITED (REGISTERED NUMBER: 00883837)

ABBREVIATED BALANCE SHEET 30 JUNE 2015

	2015 £	2014 £
CURRENT ASSETS Debtors Cash at bank	4,868 <u>31,081</u>	4,746 35,961
CREDITORS	35,949	40,707
CREDITORS Amounts falling due within one year	4,340	11,456
NET CURRENT ASSETS	31,609	29,251
TOTAL ASSETS LESS CURRENT LIABILITIES	31,609	<u>29,251</u>
RESERVES Income and expenditure account	<u>31,609</u>	29,251
	<u>31,609</u>	29,251

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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
- (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 surplus or deficit 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 Board of Directors on 23.12.15 and were signed on its behalf by:

G Turner - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts are prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.