

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

A C Sissling Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A C Sissling Limited

**Company Information
for the Year Ended 31 December 2015**

DIRECTORS:

E H M Sissling
Mrs S Sissling

REGISTERED OFFICE:

20 Fitzwilliam Street
Bradford
West Yorkshire
BD4 7BL

REGISTERED NUMBER:

03606438 (England and Wales)

ACCOUNTANTS:

Walker Broadbent Associates
Chartered Accountants
Lencett House
45 Boroughgate
Otley
West Yorkshire
LS21 1AG

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		20,255		23,405
CURRENT ASSETS					
Stocks		182,048		184,918	
Debtors		44,724		38,900	
Cash at bank and in hand		12,396		14,411	
		239,168		238,229	
CREDITORS					
Amounts falling due within one year		139,792		134,767	
NET CURRENT ASSETS			99,376		103,462
TOTAL ASSETS LESS CURRENT LIABILITIES			119,631		126,867
PROVISIONS FOR LIABILITIES			2,426		2,944
NET ASSETS			117,205		123,923
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			117,005		123,723
SHAREHOLDERS' FUNDS			117,205		123,923

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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)

A C Sissling Limited (Registered number: 03606438)

Abbreviated Balance Sheet - continued
31 December 2015

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 19 September 2016 and were signed on its behalf by:

E H M Sissling - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

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.

Plant and machinery etc - 25% on cost, 15% on reducing balance and 2% on cost

Stocks

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	<u>168,796</u>
DEPRECIATION	
At 1 January 2015	145,391
Charge for year	<u>3,150</u>
At 31 December 2015	<u>148,541</u>
NET BOOK VALUE	
At 31 December 2015	<u>20,255</u>
At 31 December 2014	<u>23,405</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15	31.12.14
			£	£
100	Ordinary	£1	100	100
100	B Ordinary	£1	<u>100</u>	<u>100</u>
			<u>200</u>	<u>200</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.