

Registered Number 03817684

ABERCLAD LIMITED

Abbreviated Accounts

31 March 2008

ABERCLAD LIMITED

Registered Number 03817684

Balance Sheet as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	87,366	94,714
Total fixed assets		87,366	94,714
Current assets			
Debtors		321,064	769,552
Investments		15,450	15,450
Cash at bank and in hand		249,580	2,787
Total current assets		586,094	787,789
Creditors: amounts falling due within one year		(311,660)	(515,903)
Net current assets		274,434	271,886
Total assets less current liabilities		361,800	366,600
 Total net Assets (liabilities)		 361,800	 366,600
Capital and reserves			
Called up share capital		100	100
Profit and loss account		361,700	366,500
Shareholders funds		361,800	366,600

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 December 2008

And signed on their behalf by:
MR M HILLMAN, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and Trade Discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2007	193,093
additions	20,949
disposals	
revaluations	
transfers	
At 31 March 2008	<u>214,042</u>
Depreciation	
At 31 March 2007	98,379
Charge for year	28,297
on disposals	
At 31 March 2008	<u>126,676</u>
Net Book Value	
At 31 March 2007	94,714
At 31 March 2008	<u>87,366</u>

3 Transactions with directors

The Directors operate a loan account with the Company, the balance of which is shown under Creditors.

4 Related party disclosures

There is no controlling interest as no director holds more than 50% of the Issued Share Capital.