

Company Registration No. 05402364 (England and Wales)

ARMACLAD LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014

WEDNESDAY



A21 *A420HGLN* 25/02/2015 #242
COMPANIES HOUSE

ARMACLAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		43,485		12,177
Current assets					
Stocks		22,832		-	
Debtors		59,494		44,263	
Cash at bank and in hand		24,471		31,031	
		106,797		75,294	
Creditors: amounts falling due within one year		(84,097)		(76,994)	
Net current assets/(liabilities)			22,700		(1,700)
Total assets less current liabilities			66,185		10,477
Creditors: amounts falling due after more than one year			(9,445)		(3,684)
			56,740		6,793
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			56,737		6,790
Shareholders' funds			56,740		6,793

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24/2/15



S.A. Meakin
Director

Company Registration No. 05402364

FOR THE YEAR ENDED 31 MAY 2014

ARMACLAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £3 each	3	3
		<u><u> </u></u>	<u><u> </u></u>
