

A & H CABLE JOINTING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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FOR THE YEAR ENDED 31 JULY 2016**

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A & H CABLE JOINTING LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2016

DIRECTORS:

M Hayes
S W Atherall

SECRETARY:

S W Atherall

REGISTERED OFFICE:

387 Boothferry Road
Hessle
East Yorkshire
HU13 0JJ

REGISTERED NUMBER:

06305289 (England and Wales)

ACCOUNTANTS:

Rackham's
Chartered Certified Accountants
3 Melton Park
Redcliff Road
Melton
East Yorkshire
HU14 3RS

A & H CABLE JOINTING LIMITED (REGISTERED NUMBER: 06305289)**ABBREVIATED BALANCE SHEET
31 JULY 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		6,000		12,000
Tangible assets	3		<u>51,844</u>		<u>46,121</u>
			57,844		58,121
CURRENT ASSETS					
Debtors		-		12,103	
Cash at bank and in hand		<u>69,072</u>		<u>94,541</u>	
		69,072		106,644	
CREDITORS					
Amounts falling due within one year		<u>22,194</u>		<u>37,156</u>	
NET CURRENT ASSETS			<u>46,878</u>		<u>69,488</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>104,722</u>		<u>127,609</u>
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			<u>104,718</u>		<u>127,605</u>
SHAREHOLDERS' FUNDS			<u>104,722</u>		<u>127,609</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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)

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 12 January 2017 and were signed on its behalf by:

M Hayes - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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 reducing balance and 15% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	<u>60,000</u>
AMORTISATION	
At 1 August 2015	48,000
Amortisation for year	<u>6,000</u>
At 31 July 2016	<u>54,000</u>
NET BOOK VALUE	
At 31 July 2016	<u>6,000</u>
At 31 July 2015	<u>12,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2016**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	77,862
Additions	19,641
Disposals	(5,475)
At 31 July 2016	<u>92,028</u>
DEPRECIATION	
At 1 August 2015	31,741
Charge for year	13,355
Eliminated on disposal	(4,912)
At 31 July 2016	<u>40,184</u>
NET BOOK VALUE	
At 31 July 2016	<u>51,844</u>
At 31 July 2015	<u>46,121</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016	2015
			£	£
4	Ordinary	£1	<u>4</u>	<u>4</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.