REGISTERED NUMBER: 08348080 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

A G Dampproofing Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

A G Dampproofing Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mr Andrew Lee Goodram
REGISTERED OFFICE:	17 Clarendon Gardens Bromley Cross Bolton Lancashire BL7 9GW
REGISTERED NUMBER:	08348080 (England and Wales)
ACCOUNTANTS:	DonnellyBentley Limited Hazlemere 70 Chorley New Road Bolton Lancashire BL1 4BY

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		5,819		3,594
CURRENT ASSETS					
Debtors		38,545		14,499	
Cash at bank and in hand		11,101		11,675	
		49,646		26,174	
CREDITORS					
Amounts falling due within one year		54,110		28,954	
NET CURRENT LIABILITIES			(4,464)		(2,780)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,355		814
PROVISIONS FOR LIABILITIES			1,164		719
NET ASSETS			191		95
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			189		93
SHAREHOLDERS' FUNDS			191		95

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.

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 director on 22 July 2016 and were signed by:

Mr Andrew Lee Goodram - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

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 April 2015	6,382
Additions	4,995
Disposals	(1,500)
At 31 March 2016	9,877
DEPRECIATION	
At 1 April 2015	2,788
Charge for year	1,926
Eliminated on disposal	(656)
At 31 March 2016	4,058
NET BOOK VALUE	
At 31 March 2016	5,819
At 31 March 2015	3,594

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

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4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016	2015
	£	£
Mr Andrew Lee Goodram		
Balance outstanding at start of year	1,987	4,407
Amounts advanced	30,637	-
Amounts repaid	(9,544)	(2,420)
Balance outstanding at end of year	23,080	1,987