

**100% Stainless Balconies and Balustrades Limited**

**Unaudited Abbreviated Accounts**  
**Year Ended 31 December 2015**

**Company Registration Number: 07373590**

**100% Stainless Balconies and Balustrades Limited**

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**100% Stainless Balconies and Balustrades Limited****Abbreviated Balance Sheet****31 December 2015**

	Note	2015 £	2014 £
<b>Current assets</b>			
Debtors		2,602	3,935
Cash at bank and in hand		891	151
		<u>3,493</u>	<u>4,086</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(500)</u>	<u>(526)</u>
Net assets		<u>2,993</u>	<u>3,560</u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	100	100
Profit and loss account		<u>2,893</u>	<u>3,460</u>
<b>Shareholders' funds</b>		<u>2,993</u>	<u>3,560</u>

The notes on page [3](#) form an integral part of these financial statements.

**100% Stainless Balconies and Balustrades Limited**

**Abbreviated Balance Sheet**

**31 December 2015 ..... continued**

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 2 August 2016

Mr S A Johnson  
Director

Company Registration Number: 07373590

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**100% Stainless Balconies and Balustrades Limited**

**Notes to the Abbreviated Accounts**

**Year Ended 31 December 2015 ..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover represents the fair value of consideration receivable, excluding Value Added Tax, in the ordinary course of business for goods and services provided.

**2 Share capital**

**Allotted, called up and fully paid shares**

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100