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Registered Number 00691453

H.W. TARONI (METALS) LIMITED

Abbreviated Accounts

31 March 2016

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H.W. TARONI (METALS) LIMITED

Registered Number 00691453

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	642,818	618,764
		<u>642,818</u>	<u>618,764</u>
Current assets			
Stocks		147,832	153,382
Debtors		74,916	58,287
Cash at bank and in hand		193,861	217,604
		<u>416,609</u>	<u>429,273</u>
Creditors: amounts falling due within one year		(468,152)	(487,198)
Net current assets (liabilities)		<u>(51,543)</u>	<u>(57,925)</u>
Total assets less current liabilities		<u>591,275</u>	<u>560,839</u>
Creditors: amounts falling due after more than one year		(38,623)	(4,375)
Total net assets (liabilities)		<u>552,652</u>	<u>556,464</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		552,552	556,364
Shareholders' funds		<u>552,652</u>	<u>556,464</u>

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- For the year ending 31 March 2016 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 directors acknowledge their 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 Board on 29 December 2016

And signed on their behalf by:

MRS P A TARONI, Director

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H.W. TARONI (METALS) LIMITED

Registered Number 00691453

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,607,702
Additions	94,896
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,702,598</u>
Depreciation	
At 1 April 2015	988,938
Charge for the year	70,842
On disposals	-
At 31 March 2016	<u>1,059,780</u>
Net book values	
At 31 March 2016	<u>642,818</u>
At 31 March 2015	<u>618,764</u>

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