

Company Registration No. 07551945 (England and Wales)

ALL WELDING WORK LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

ALL WELDING WORK LTD

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ALL WELDING WORK LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		16,363		19,910
Current assets					
Stocks		6,119		3,846	
		<u>6,119</u>		<u>3,846</u>	
Creditors: amounts falling due within one year		<u>(35,709)</u>		<u>(28,401)</u>	
Net current liabilities			<u>(29,590)</u>		<u>(24,555)</u>
Total assets less current liabilities			<u>(13,227)</u>		<u>(4,645)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(13,228)</u>		<u>(4,646)</u>
Shareholder's funds			<u>(13,227)</u>		<u>(4,645)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 22 December 2016

Mr S Chiverton
Director

Company Registration No. 07551945

ALL WELDING WORK LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 10% on cost

2 Fixed assets

Tangible assets £

Cost

At 1 April 2015 & at 31 March 2016 35,474

Depreciation

At 1 April 2015 15,564

Charge for the year 3,547

At 31 March 2016 19,111

Net book value

At 31 March 2016 16,363

At 31 March 2015 19,910

3 Share capital

2016 £

2015 £

Allotted, called up and fully paid

1 Ordinary shares of £1 each 1 1

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