

METALWELD WELDING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 DECEMBER 2015 TO 31 DECEMBER 2016

CJD Accountancy Limited

9 Alba Close
Middleleaze
Swindon
Wiltshire
SN5 5TL

Metalweld Welding Limited
Company No. 09921414
Abbreviated Balance Sheet 31 December 2016

		Period to 31 December 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		2,874
			<u>2,874</u>
CURRENT ASSETS			
Debtors		1,800	
		<u>1,800</u>	
Creditors: Amounts Falling Due Within One Year		(11,112)	
		<u>(11,112)</u>	
NET CURRENT ASSETS (LIABILITIES)			(9,642)
			<u>(9,642)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,768)
			<u>(6,768)</u>
NET ASSETS			<u>(6,768)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss Account			(6,769)
			<u>(6,769)</u>
SHAREHOLDERS' FUNDS			<u>(6,768)</u>

For the period ending 31 December 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Peter Zachary

30/08/2017

Metalweld Welding Limited
Notes to the Abbreviated Accounts
For the Period 17 December 2015 to 31 December 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight Line
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2. Tangible Assets

	Total
Cost	£
As at 17 December 2015	3,592
As at 31 December 2016	3,592
Depreciation	
As at 17 December 2015	-
Provided during the period	718
As at 31 December 2016	718
Net Book Value	
As at 31 December 2016	2,874
As at 17 December 2015	3,592

3. Share Capital

	Value	Number	Period to 31 December 2016
Allotted, called up and fully paid	£		£
Ordinary shares	1,000	1	1

4. Ultimate Controlling Party

The company's ultimate controlling party is P Zachary by virtue of his ownership of 100% of the issued share capital in the company.

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