

**REGISTERED NUMBER: 07179223 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**TIPWELD HYDRAULIC SPARES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**TIPWELD HYDRAULIC SPARES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

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**DIRECTOR:** T A Fulwell

**REGISTERED OFFICE:** Brent House  
382 Gloucester Road  
Cheltenham  
Gloucestershire  
GL51 7AY

**REGISTERED NUMBER:** 07179223 (England and Wales)

**ACCOUNTANTS:** Smith Heath Limited  
Brent House  
382 Gloucester Road  
Cheltenham  
Gloucestershire  
GL51 7AY

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
TIPWELD HYDRAULIC SPARES LIMITED**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tipweld Hydraulic Spares Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Tipweld Hydraulic Spares Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Tipweld Hydraulic Spares Limited and state those matters that we have agreed to state to the director of Tipweld Hydraulic Spares Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Tipweld Hydraulic Spares Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Tipweld Hydraulic Spares Limited. You consider that Tipweld Hydraulic Spares Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Tipweld Hydraulic Spares Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Smith Heath Limited  
Brent House  
382 Gloucester Road  
Cheltenham  
Gloucestershire  
GL51 7AY

23 December 2013

**TIPWELD HYDRAULIC SPARES LIMITED (REGISTERED NUMBER: 07179223)****ABBREVIATED BALANCE SHEET****31 MARCH 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Stocks		3,000	500
Debtors		27,794	17,919
Cash at bank		<u>6,992</u>	<u>10,523</u>
		37,786	28,942
<b>CREDITORS</b>			
Amounts falling due within one year		<u>27,340</u>	<u>16,726</u>
<b>NET CURRENT ASSETS</b>		<u>10,446</u>	<u>12,216</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10,446</u>	<u>12,216</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>10,445</u>	<u>12,215</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>10,446</u>	<u>12,216</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

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 23 December 2013 and were signed by:

T A Fulwell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013

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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 April 2008).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.