

REGISTERED NUMBER: 2677014 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

FOR

ALPHAWELD LIMITED

WEDNESDAY



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31/01/2007

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COMPANIES HOUSE

ALPHAWELD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

	Page
Company Information	1
Report of the Independent Auditor on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

ALPHAWELD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006

DIRECTORS:

G Grant
N Broome
K Grant
F Broome

SECRETARY:

N D Broome

REGISTERED OFFICE:

Calver Works
Calver
Hope Valley
S32 1XH

REGISTERED NUMBER:

2677014 (England and Wales)

AUDITOR:

Ian J Senior Chartered Accountant
Registered Auditor
18 Market Place
Chapel-en-le-Frith
Derbyshire
SK23 0EN

REPORT OF THE INDEPENDENT AUDITOR TO
ALPHAWELD LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

I have examined the abbreviated accounts on pages three to five, together with the full financial statements of the company for the year ended 31 March 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. My work has been undertaken so that I might state to the company those matters I am required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of directors and auditor

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is my responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report my opinion to you.

Basis of opinion

I have carried out the procedures I consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of my work for the purpose of this report did not include examining or dealing with events after the date of my report on the full financial statements.

Opinion

In my opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to five are properly prepared in accordance with those provisions.

Ian J Senior Chartered Accountant
Registered Auditor
18 Market Place
Chapel-en-le-Frith
Derbyshire
SK23 0EN



Date: 14.6.06

ALPHAWELD LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2006**

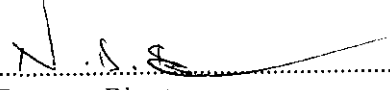
	Notes	2006		2005	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		140,275		145,738
CURRENT ASSETS:					
Stocks		44,272		42,190	
Debtors		314,644		225,581	
		<u>358,916</u>		<u>267,771</u>	
CREDITORS: Amounts falling due within one year	3	<u>279,975</u>		<u>189,061</u>	
NET CURRENT ASSETS:			<u>78,941</u>		<u>78,710</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>219,216</u>		<u>224,448</u>
CREDITORS: Amounts falling due after more than one year	3		<u>118</u>		<u>10,725</u>
			<u><u>£219,098</u></u>		<u><u>£213,723</u></u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			<u>218,998</u>		<u>213,623</u>
SHAREHOLDERS' FUNDS:			<u><u>£219,098</u></u>		<u><u>£213,723</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



 G Grant - Director



 N Broome - Director

Approved by the Board on 14.6.06

The notes form part of these abbreviated accounts

ALPHAWELD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2006**

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

ALPHAWELD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2005	285,222
Additions	19,633
Disposals	(1,861)
	<hr/>
At 31 March 2006	302,994
	<hr/>
DEPRECIATION:	
At 1 April 2005	139,484
Charge for year	24,764
Eliminated on disposals	(1,529)
	<hr/>
At 31 March 2006	162,719
	<hr/>
NET BOOK VALUE:	
At 31 March 2006	140,275
	<hr/>
At 31 March 2005	145,738
	<hr/>

3. CREDITORS

The following secured debts are included within creditors:

	2006	2005
	£	£
Bank overdrafts	13,689	29,001
Bank loans	118	10,725
	<hr/>	<hr/>
	13,807	39,726
	<hr/>	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
98	Ordinary A	1	98	98
2	Ordinary B	1	2	2
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
98	Ordinary A	1	100	100
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>