

REGISTERED NUMBER: 04452217 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2008

for

Cannock Mobile Welding Limited

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30/10/2008

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Cannock Mobile Welding Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Cannock Mobile Welding Limited

**Company Information
for the Year Ended 30 June 2008**

DIRECTORS:

S J Page
Mrs A M Page

SECRETARY:

Mrs A M Page

REGISTERED OFFICE:

5, St Marks Close
Great Wyrley
Walsall
West Midlands
WS6 6PZ

REGISTERED NUMBER:

04452217 (England and Wales)

ACCOUNTANTS:

Rice & Co
Chartered Accountants
Bank House
Mill Street
Cannock
Staffordshire
WS11 0DW

Cannock Mobile Welding Limited

**Abbreviated Balance Sheet
30 June 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	17,907	12,859
CURRENT ASSETS			
Stocks		910	850
Debtors		87,014	83,741
Cash at bank and in hand		72,213	84,606
		<u>160,137</u>	<u>169,197</u>
CREDITORS			
Amounts falling due within one year		<u>39,172</u>	<u>51,943</u>
NET CURRENT ASSETS		<u>120,965</u>	<u>117,254</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>138,872</u>	<u>130,113</u>
PROVISIONS FOR LIABILITIES		<u>1,467</u>	<u>755</u>
NET ASSETS		<u><u>137,405</u></u>	<u><u>129,358</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>137,305</u>	<u>129,258</u>
SHAREHOLDERS' FUNDS		<u><u>137,405</u></u>	<u><u>129,358</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Cannock Mobile Welding Limited

Abbreviated Balance Sheet - continued
30 June 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 20/10/2008 and were signed on its behalf by



S J Page - Director

The notes form part of these abbreviated accounts

Cannock Mobile Welding Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2008

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 2007)

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Cannock Mobile Welding Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2008**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	37,922
Additions	13,290
Disposals	(7,530)
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At 30 June 2008	43,682
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DEPRECIATION	
At 1 July 2007	25,063
Charge for year	5,859
Eliminated on disposal	(5,147)
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At 30 June 2008	25,775
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NET BOOK VALUE	
At 30 June 2008	17,907
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At 30 June 2007	12,859
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3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class:	Nominal value	2008	2007
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>