

STRESSWELD LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2010



ALEXANDER WHITING & CO.

Chartered Accountants

WEDNESDAY



AQVJ10EH
A14 20/10/2010 329
COMPANIES HOUSE

DIRECTORS

E W Fisher
R J Fisher
Mrs J Fisher

SECRETARY

E W Fisher

REGISTERED OFFICE

Unit 3
Greenbank Industrial Estate
Atherton Road
Hindley Green
Greater Manchester
WN2 4SN

ACCOUNTANTS

Alexander Whiting & Co Ltd
Chartered Accountants
Shelthorpe Lodge
Chestnuts Close
Sutton Bonington
Loughborough
LE12 5RJ

BANKERS

Royal Bank of Scotland
73-75 Market Street
Atherton
Manchester

COMPANY NUMBER

2448727

Stressweld Limited
ABBREVIATED FINANCIAL STATEMENTS
Year ended 31 March 2010

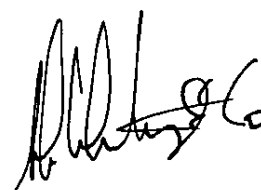
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Report to the directors on the preparation of the unaudited
statutory accounts of Stressweld Limited
for the year ended 31 March 2010

In order to assist you to fulfil your duties under the Companies
Act 2006, we have prepared for your approval the accounts of
Stressweld Limited for the year ended
31 March 2010 from the Company's accounting records
and from the information and explanations you have given us

As a practising member firm of the Institute of Chartered
Accountants in England and Wales, we are subject to its ethical
and other professional requirements which are detailed at
www.icaew.com/index.cfm/route/166998

Our work has been undertaken in accordance with the requirements
of the Institute of Chartered Accountants in England and Wales
as detailed at www.icaew.com/index.cfm/route/117924
To the fullest extent permitted by law, we do not accept or assume
responsibility to anyone other than the Stressweld Limited
and its Board of Directors as a body for our work or for this report



6 October 2010

Alexander Whiting & Co Ltd
Chartered Accountants

Shelthorpe Lodge
Chestnuts Close
Sutton Bonington
Loughborough
LE12 5RJ
Tel 01204 - 848499



	Note	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	<u>68,558</u>	<u>87,690</u>
CURRENT ASSETS			
Stock		9,914	9,474
Debtors	3	249,417	173,856
Cash and bank		<u>164,009</u>	<u>138,171</u>
		423,340	321,501
CREDITORS - amounts falling due within one year	4	<u>(201,008)</u>	<u>(145,928)</u>
NET CURRENT ASSETS		<u>222,332</u>	<u>175,573</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		290,890	263,263
CREDITORS - amounts falling due after more than one year	5	<u>(15,503)</u>	<u>(27,599)</u>
		<u>£ 275,387</u>	<u>£ 235,664</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>275,287</u>	<u>235,564</u>
		<u>£ 275,387</u>	<u>£ 235,664</u>

The accounts have been prepared in accordance with the special provisions for small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These financial statements were approved by the board of directors on 6 October 2010

Signed on behalf of the board


E W Fisher - director

1 ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention

Fixed asset depreciation is provided on the reducing balance basis at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

12.5% per annum	Office and canteen
25% per annum	Motor vehicles
20% per annum	Plant and equipment

Stocks are stated at the lower of cost and realisable value

2 FIXED ASSETS

	Office and canteen	Motor vehicles	Plant and equipment	Total £
COST or VALUATION				
At 31 3 09	6,355	62,784	128,512	197,651
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 3 10	£ 6,355	62,784	128,512	197,651
DEPRECIATION				
At 31 3 09	1,490	23,610	84,861	109,961
On disposals	-	-	-	-
This period	608	9,794	8,730	19,132
At 31 3 10	£ 2,098	33,404	93,591	129,093
NET BOOK VALUE				
At 31 3 10	£ 4,257	29,380	34,921	68,558
At 31 3 09	£ 4,865	39,174	43,651	87,690

	2010 £	2009 £
3 DEBTORS		
Trade debtors	222,950	152,864
Prepayments and accrued income	15,193	15,292
Other debtors	11,274	5,700
	<u>£ 249,417</u>	<u>£ 173,856</u>
 4 CREDITORS amounts falling due within one year		
Trade creditors	11,521	14,865
Finance creditors	12,096	12,397
Accruals	78,725	73,400
Tax payable	49,529	35,412
Other creditors	49,137	9,854
	<u>£ 201,008</u>	<u>£ 145,928</u>
 5 CREDITORS amounts falling due after more than one year		
Finance creditors	11,296	23,392
Directors' loan account	4,207	4,207
	<u>£ 15,503</u>	<u>£ 27,599</u>
 6 CALLED UP SHARE CAPITAL		
Authorised Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid Ordinary shares of £1 each	<u>100</u>	<u>100</u>