

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st December 2013**  
**for**  
**Welders Inc Limited**

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for the Year Ended 31st December 2013**

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**Welders Inc Limited**  
**Company Information**  
**for the Year Ended 31st December 2013**

**DIRECTOR:** P Siddall

**SECRETARY:** K Siddall

**REGISTERED OFFICE:** 44 Rivermead Road  
Camberley  
Surrey  
GU15 2SE

**REGISTERED NUMBER:** 05543838 (England and Wales)

**ACCOUNTANTS:** Wheeler & Co  
Chartered Accountants  
The Shrubbery  
14 Church Street  
Whitchurch  
Hampshire  
RG28 7AB

**Welders Inc Limited (Registered number: 05543838)**

**Abbreviated Balance Sheet**  
**31st December 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,917		1,140
<b>CURRENT ASSETS</b>					
Debtors	3	69,120		59,534	
Cash at bank		<u>24,714</u>		<u>16,847</u>	
		93,834		76,381	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>39,828</u>		<u>35,747</u>	
<b>NET CURRENT ASSETS</b>			<u>54,006</u>		<u>40,634</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>56,923</u>		<u>41,774</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>56,823</u>		<u>41,674</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>56,923</u>		<u>41,774</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 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 28th April 2014 and were signed by:

P Siddall - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st December 2013**

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 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 etc                      - 25% on cost

**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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2013	18,784
Additions	<u>2,831</u>
At 31st December 2013	<u>21,615</u>
<b>DEPRECIATION</b>	
At 1st January 2013	17,644
Charge for year	<u>1,054</u>
At 31st December 2013	<u>18,698</u>
<b>NET BOOK VALUE</b>	
At 31st December 2013	<u>2,917</u>
At 31st December 2012	<u>1,140</u>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 3,694

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary shares	£1	<u>100</u>	<u>100</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.