

Company Registration No. 03342352 (England and Wales)

**WELDING AND ANCILLIARY SUPPLY & PROCUREMENT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# WELDING AND ANCILLIARY SUPPLY & PROCUREMENT LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# WELDING AND ANCILLIARY SUPPLY & PROCUREMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Stocks		50		111	
Debtors		11,881		15,000	
Cash at bank and in hand		16,593		13,738	
		<u>28,524</u>		<u>28,849</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,935)</u>		<u>(1,808)</u>	
<b>Total assets less current liabilities</b>			<u>23,589</u>		<u>27,041</u>
<b>Capital and reserves</b>					
Called up share capital	2		25,000		25,000
Profit and loss account			<u>(1,411)</u>		<u>2,041</u>
<b>Shareholders' funds</b>			<u>23,589</u>		<u>27,041</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 December 2016

Mr D J Sparkes

**Director**

**Company Registration No. 03342352**

# WELDING AND ANCILLIARY SUPPLY & PROCUREMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2016**

---

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT.

**2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
50,000 Ordinary shares of 50p each	25,000	25,000
	<b>=====</b>	<b>=====</b>

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.