

Registered number
3418846

Angell Welding Limited

Report and Accounts

31 October 2013

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Angell Welding Limited

Registered number: 3418846

Director's Report

The director presents his report and accounts for the year ended 31 October 2013.

Principal activities

The company's principal activity during the year continued to be that of a partner in the firm Angell Welding.

Directors

The following persons served as directors during the year:

I.A.D Angell

With his family, he owns all the shares in the company.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 26th April 2014

and signed by its order.



Mrs R.J. Angell
Secretary

Angell Welding Limited
Profit and Loss Account
for the year ended 31 October 2013

	Notes	2013 £	2012 £
Turnover		183,560	192,753
Administrative expenses		-	(14)
Operating profit		<u>183,560</u>	<u>192,739</u>
Profit on ordinary activities before taxation		<u>183,560</u>	<u>192,739</u>
Tax on profit on ordinary activities	2	(39,811)	(40,602)
Profit for the financial year		<u>143,749</u>	<u>152,137</u>

Angell Welding Limited
Balance Sheet
as at 31 October 2013

	Notes	2013 £	2012 £
Current assets			
Debtors	3	93,384	92,426
Creditors: amounts falling due within one year	4	(39,811)	(40,602)
Net current assets		<u>53,573</u>	<u>51,824</u>
Net assets		<u>53,573</u>	<u>51,824</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account	6	53,571	51,822
Shareholders' funds		<u>53,573</u>	<u>51,824</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



I.A.D. Angell
 Director

Approved by the board on 26th April 2014

Angell Welding Limited
Notes to the Accounts
for the year ended 31 October 2013

1 Accounting policies

Basis of preparation

The accounts 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 the company's share of the operating profit of Angell Welding.

2 Taxation		2013	2012	
		£	£	
UK corporation tax		<u>39,811</u>	<u>40,602</u>	
3 Debtors		2013	2012	
		£	£	
Other debtors		<u>93,384</u>	<u>92,426</u>	
4 Creditors: amounts falling due within one year		2013	2012	
		£	£	
Corporation tax		<u>39,811</u>	<u>40,602</u>	
5 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	2	2	2
C Ordinary shares	£1 each	-	-	-
D Ordinary shares	£1 each	-	-	-
6 Profit and loss account		2013		
		£		
At 1 November 2012		51,822		
Profit for the year		143,749		
Dividends		(142,000)		
At 31 October 2013		<u>53,571</u>		
7 Dividends		2013	2012	
		£	£	
Dividends for which the company became liable during the year:				
Dividends paid		142,000	136,000	