

Registered number
3418846

Angell Welding Limited

Abbreviated Accounts

31 October 2016

15/02/2017



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15/02/2017

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COMPANIES HOUSE

Angell Welding Limited
Registered number:
Abbreviated Balance Sheet
as at 31 October 2016

3418846

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	360,000	360,000
Tangible assets	3	9,348	11,464
		<u>369,348</u>	<u>371,464</u>
Current assets			
Stocks		13,000	13,000
Debtors		40,978	94,720
Cash at bank and in hand		24,480	62,273
		<u>78,458</u>	<u>169,993</u>
Creditors: amounts falling due within one year		<u>(324,711)</u>	<u>(365,394)</u>
Net current liabilities		(246,253)	(195,401)
Net assets		<u>123,095</u>	<u>176,063</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		123,093	176,061
Shareholders' funds		<u>123,095</u>	<u>176,063</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.


The 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


 13th February 2017

Angell Welding Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2016

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 November 2015	360,000
At 31 October 2016	<u>360,000</u>

Amortisation

At 31 October 2016	<u>-</u>
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Net book value

At 31 October 2016	<u>360,000</u>
At 31 October 2015	<u>360,000</u>

3 Tangible fixed assets

£

Cost

At 1 November 2015	15,284
Additions	<u>1,000</u>
At 31 October 2016	<u>16,284</u>

Depreciation

At 1 November 2015	3,820
Charge for the year	<u>3,116</u>
At 31 October 2016	<u>6,936</u>

Net book value

At 31 October 2016	<u>9,348</u>
At 31 October 2015	<u>11,464</u>

Angell Welding Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2016

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>