

REGISTERED NUMBER: 5057142 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th June 2008

for

A1 Stainless Fabrications Limited



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for the Year Ended 30th June 2008

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A1 Stainless Fabrications Limited

Company Information
for the Year Ended 30th June 2008

DIRECTORS:

A Clements
T Robinson

SECRETARY:

Mrs J S Robinson

REGISTERED OFFICE:

28 Hadcroft Grange
Stourbridge
West Midlands
DY9 7EP

REGISTERED NUMBER:

5057142 (England and Wales)

ACCOUNTANTS:

Pride Accountants
Polymer Court
Hope Street
Dudley
West Midlands
DY2 8RS

A1 Stainless Fabrications Limited

Abbreviated Balance Sheet
30th June 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		18,680		24,623
CURRENT ASSETS					
Stocks		21,240		23,562	
Debtors		149,539		223,837	
Cash at bank and in hand		30,890		10,091	
		<u>201,669</u>		<u>257,490</u>	
CREDITORS					
Amounts falling due within one year		<u>213,674</u>		<u>214,894</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(12,005)</u>		<u>42,596</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>6,675</u></u>		<u><u>67,219</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>6,575</u>		<u>67,119</u>
SHAREHOLDERS' FUNDS			<u><u>6,675</u></u>		<u><u>67,219</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

A1 Stainless Fabrications Limited

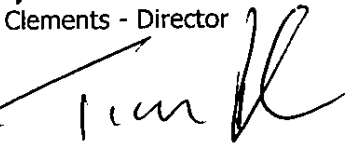
Abbreviated Balance Sheet - continued
30th June 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 12th December 2008 and were signed on its behalf by:

X 

A Clements - Director

X 

T Robinson - Director

The notes form part of these abbreviated accounts

A1 Stainless Fabrications Limited

Notes to the Abbreviated Accounts for the Year Ended 30th June 2008

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 January 2007).

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	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2007 and 30th June 2008	37,985
DEPRECIATION	
At 1st July 2007	13,362
Charge for year	5,943
At 30th June 2008	19,305
NET BOOK VALUE	
At 30th June 2008	18,680
At 30th June 2007	24,623

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Notes to the Abbreviated Accounts - continued
for the Year Ended 30th June 2008

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>