

Abbreviated Unaudited Accounts
for the Period 1st July 2008 to 30th April 2009
for
A1 Stainless Fabrications Limited

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A1 Stainless Fabrications Limited

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for the Period 1st July 2008 to 30th April 2009

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A1 Stainless Fabrications Limited

Company Information
for the Period 1st July 2008 to 30th April 2009

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 April 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	14,181	18,680
CURRENT ASSETS			
Stocks		36,328	21,240
Debtors		191,474	149,539
Cash at bank		-	30,890
		227,802	201,669
CREDITORS			
Amounts falling due within one year		238,681	213,674
NET CURRENT LIABILITIES		(10,879)	(12,005)
TOTAL ASSETS LESS CURRENT LIABILITIES		3,302	6,675
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		3,202	6,575
SHAREHOLDERS' FUNDS		3,302	6,675

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 Board of Directors on 13th January 2010 and were signed on its behalf by:



A Clements - Director

The notes form part of these abbreviated accounts

A1 Stainless Fabrications Limited

Notes to the Abbreviated Accounts **for the Period 1st July 2008 to 30th April 2009**

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	- 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 2008	
and 30th April 2009	37,985
DEPRECIATION	
At 1st July 2008	19,305
Charge for period	4,499
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At 30th April 2009	23,804
NET BOOK VALUE	
At 30th April 2009	14,181
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At 30th June 2008	18,680
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A1 Stainless Fabrications Limited

Notes to the Abbreviated Accounts - continued
for the Period 1st July 2008 to 30th April 2009

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>