

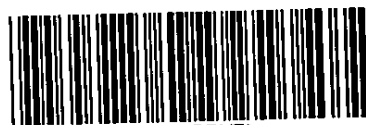
**REGISTERED NUMBER: 05057142 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30th April 2010**

**for**

**A1 Stainless Fabrications Limited**

FRIDAY



\*A7C0PPMT\*

A03

03/12/2010

149

COMPANIES HOUSE

**A1 Stainless Fabrications Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30th April 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**A1 Stainless Fabrications Limited**

**Company Information**  
**for the Year Ended 30th April 2010**

**DIRECTORS:**

A Clements  
T Robinson

**SECRETARY:**

Mrs J S Robinson

**REGISTERED OFFICE:**

28 Hadcroft Grange  
Stourbridge  
West Midlands  
DY9 7EP

**REGISTERED NUMBER:**

05057142 (England and Wales)

**ACCOUNTANTS:**

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

**A1 Stainless Fabrications Limited**

**Abbreviated Balance Sheet**  
**30th April 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,771		14,181
<b>CURRENT ASSETS</b>					
Stocks		31,526		36,328	
Debtors		266,526		191,474	
Cash at bank		840		-	
		<u>298,892</u>		<u>227,802</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>307,702</u>		<u>238,681</u>	
<b>NET CURRENT LIABILITIES</b>			(8,810)		(10,879)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,961</u>		<u>3,302</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,861</u>		<u>3,202</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,961</u>		<u>3,302</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 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 11th November 2010 and were signed on its behalf by:

X 

A Clements - Director

The notes form part of these abbreviated accounts

## **A1 Stainless Fabrications Limited**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30th April 2010**

#### **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.

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2009 and 30th April 2010	37,985
<b>DEPRECIATION</b>	
At 1st May 2009	23,804
Charge for year	3,410
At 30th April 2010	27,214
<b>NET BOOK VALUE</b>	
At 30th April 2010	10,771
At 30th April 2009	14,181

#### **3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ 100	2009 £ 100
100	Ordinary			