

# **ACCURATE WELDING & ENGINEERING LIMITED**

**Company Registration Number:  
05110119 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# ACCURATE WELDING & ENGINEERING LIMITED

## Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	<b>20,327</b>	27,103
<b>Total fixed assets:</b>		<b>20,327</b>	27,103
<b>Current assets</b>			
Debtors:		<b>2,585</b>	
Cash at bank and in hand:		<b>97,235</b>	43,601
<b>Total current assets:</b>		<b>99,820</b>	43,601
Creditors: amounts falling due within one year:		<b>( 117,883 )</b>	( 69,198 )
<b>Net current assets (liabilities):</b>		<b>( 18,063 )</b>	( 25,597 )
Total assets less current liabilities:		<b>2,264</b>	1,506
<b>Total net assets (liabilities):</b>		<b>2,264</b>	1,506

The notes form part of these financial statements

# ACCURATE WELDING & ENGINEERING LIMITED

## Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	1,000	1,000
Profit and loss account:		1,264	506
<b>Shareholders funds:</b>		<u>2,264</u>	<u>1,506</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 21 November 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: cristian prodan  
Status: Director

The notes form part of these financial statements

# **ACCURATE WELDING & ENGINEERING LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2016**

### **1. Accounting policies**

#### **Other accounting policies**

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

# ACCURATE WELDING & ENGINEERING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	£
01 April 2015:	27,103
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>27,103</u>
<b>Depreciation</b>	
01 April 2015:	0
Charge for year:	6,776
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>6,776</u>
<b>Net book value</b>	
31 March 2016:	<u>20,327</u>
31 March 2015:	<u>27,103</u>

# ACCURATE WELDING & ENGINEERING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	<b>1,000</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1,000</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	<b>1,000</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1,000</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.