

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**FOR**

**S S WELDING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

	<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>

**S S WELDING LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**DIRECTOR:** S South

**SECRETARY:** A J Company Formations Limited

**REGISTERED OFFICE:** The Coach House  
The Square  
Sawbridgeworth  
Hertfordshire  
CM21 9AE

**REGISTERED NUMBER:** 07776065 (England and Wales)

**ACCOUNTANTS:** Ashley James Limited  
The Coach House  
The Square  
Sawbridgeworth  
Hertfordshire  
CM21 9AE

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2013**

	Notes	30/9/13 £	£	30/9/12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		28,568		17,750
<b>CURRENT ASSETS</b>					
Debtors		1,888		1,522	
Cash at bank		<u>2,182</u>		<u>661</u>	
		4,070		2,183	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,489</u>		<u>17,337</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,419)</u>		<u>(15,154)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,149		2,596
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>19,435</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>714</u></u>		<u><u>2,596</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>614</u>		<u>2,496</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>714</u></u>		<u><u>2,596</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 director on 14 April 2014 and were signed by:

S South - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**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 etc                      - 25% on cost and 20% on reducing balance

**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 1 October 2012	22,000
Additions	21,024
Disposals	(2,000)
At 30 September 2013	<u>41,024</u>
<b>DEPRECIATION</b>	
At 1 October 2012	4,250
Charge for year	8,456
Eliminated on disposal	(250)
At 30 September 2013	<u>12,456</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>28,568</u>
At 30 September 2012	<u>17,750</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/13 £	30/9/12 £
100	ORDINARY	£1	<u>100</u>	<u>100</u>

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.