

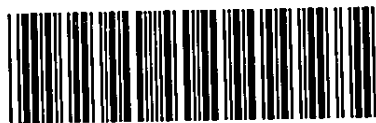
Registered number
2806111

A & E Plastic Welding Limited

Abbreviated Accounts

31 January 2012

THURSDAY



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COMPANIES HOUSE

A & E Plastic Welding Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of A & E Plastic Welding Limited for the year ended 31 January 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & E Plastic Welding Limited for the year ended 31 January 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Coalesco Accountants
Chartered Certified Accountants
156 Russell Drive
Wollaton
Nottingham
NG8 2BE

5 April 2012

A & E Plastic Welding Limited**Registered number:** 2806111**Abbreviated Balance Sheet
as at 31 January 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors	205,000	135,000	
Cash at bank and in hand	14,209	9,109	
	<u>219,209</u>	<u>144,109</u>	
Creditors: amounts falling due within one year	(44,376)	(21,967)	
Net current assets		<u>174,833</u>	<u>122,142</u>
Net assets		<u>174,833</u>	<u>122,142</u>
Capital and reserves			
Called up share capital	2	500	500
Profit and loss account		174,333	121,642
Shareholders' funds		<u>174,833</u>	<u>122,142</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mrs R Carney
Director

Approved by the board on 5 April 2012



A & E Plastic Welding Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	500	<u>500</u>	<u>500</u>