

A. & E. PLASTIC WELDING LIMITED

**Company Registration Number:
02806111 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

A. & E. PLASTIC WELDING LIMITED

Company Information for the Period Ended 31st January 2015

Director:	D Carney R Carney
Company secretary:	Mrs R Carney
Registered office:	40 St Peters Street Radford Nottingham NG7 3FF
Company Registration Number:	02806111 (England and Wales)

A. & E. PLASTIC WELDING LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:	5	124,891	145,000
Cash at bank and in hand:		193,725	146,175
Total current assets:		<u>318,616</u>	<u>291,175</u>
Creditors			
Creditors: amounts falling due within one year	6	41,505	40,082
Net current assets (liabilities):		<u>277,111</u>	<u>251,093</u>
Total assets less current liabilities:		277,111	251,093
Total net assets (liabilities):		<u>277,111</u>	<u>251,093</u>

The notes form part of these financial statements

A. & E. PLASTIC WELDING LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	500	500
Profit and Loss account:		276,611	250,593
Total shareholders funds:		<u>277,111</u>	<u>251,093</u>

For the year ending 31 January 2015 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 (effective 2008).

The financial statements were approved by the Board of Directors on 04 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Carney

Status: Director

The notes form part of these financial statements

A. & E. PLASTIC WELDING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

A. & E. PLASTIC WELDING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

5. Debtors

Debtors £124,891 (£145,000 2014)

A. & E. PLASTIC WELDING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

6. Creditors: amounts falling due within one year

Creditors falling due in less than one year: £41,505 (£40,082 2014)

A. & E. PLASTIC WELDING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			500
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			500

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.

