

Company Registration No. 03204179 (England and Wales)

1-OFF SHEET METAL COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

FRIDAY



PNECH9D

PC2

05/02/2010

509

COMPANIES HOUSE

1-OFF SHEET METAL COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

1-OFF SHEET METAL COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		25,727		28,132
Current assets					
Stocks		1,000		1,000	
Debtors		31,911		68,955	
Cash at bank and in hand		36,204		44,333	
		69,115		114,288	
Creditors amounts falling due within one year		(45,976)		(59,698)	
Net current assets			23,139		54,590
Total assets less current liabilities			48,866		82,722
Provisions for liabilities			(3,430)		(3,180)
			45,436		79,542
Capital and reserves					
Called up share capital	3		1,100		1,100
Profit and loss account			44,336		78,442
Shareholders' funds			45,436		79,542

1-OFF SHEET METAL COMPANY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

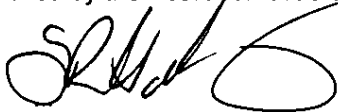
AS AT 31 JULY 2009

For the financial year ended 31 July 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on *26 January 2010*



J Hacking (Snr)
Director

Company Registration No 03204179

1-OFF SHEET METAL COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2008	63,071
Additions	2,941
	<hr/>
At 31 July 2009	66,012
	<hr/>
Depreciation	
At 1 August 2008	34,938
Charge for the year	5,347
	<hr/>
At 31 July 2009	40,285
	<hr/>
Net book value	
At 31 July 2009	25,727
	<hr/>
At 31 July 2008	28,132
	<hr/>

1-OFF SHEET METAL COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,500 Ordinary shares of £1 each	1,500	1,500
	500 B Ordinary shares of £1 each	500	500
		<u>2,000</u>	<u>2,000</u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
	100 B Ordinary shares of £1 each	100	100
		<u>1,100</u>	<u>1,100</u>