

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

FOR

WELDING MOBILITY LIMITED

SATURDAY



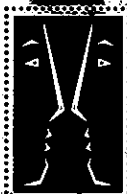
AQLCS9PN

A34

09/05/2009

74

COMPANIES HOUSE



Robert James Partnership

Chartered Certified Accountants - Registered Auditors - Chartered Tax Advisers

Tel 0870 225 5220

Web www.rjp.co.uk

WELDING MOBILITY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4



WELDING MOBILITY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008

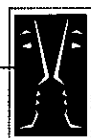
DIRECTORS: D Walton
G Walton

SECRETARY: G Walton

REGISTERED OFFICE: 2 AC Court
High Street
Thames Ditton
Surrey
KT7 0SR

REGISTERED NUMBER: 3759413 (England and Wales)

ACCOUNTANTS: RJP LLP
2 AC Court
High Street
Thames Ditton
Surrey
KT7 0SR



WELDING MOBILITY LIMITED**ABBREVIATED BALANCE SHEET****30 JUNE 2008**

	Notes	30.6.08 £	30.6.07 £
FIXED ASSETS			
Tangible assets	2	21,812	31,025
CURRENT ASSETS			
Stocks		5,000	5,000
Debtors		189,025	173,075
Cash at bank		9	2
		<u>194,034</u>	<u>178,077</u>
CREDITORS			
Amounts falling due within one year	3	<u>157,159</u>	<u>182,302</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>36,875</u>	<u>(4,225)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>58,687</u>	<u>26,800</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>21,988</u>	<u>26,765</u>
NET ASSETS		<u><u>36,699</u></u>	<u><u>35</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>36,697</u>	<u>33</u>
SHAREHOLDERS' FUNDS		<u><u>36,699</u></u>	<u><u>35</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts



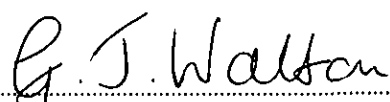
WELDING MOBILITY LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29.04.09 and were signed on its behalf by:


.....
D Walton - Director


.....
G Walton - Director

The notes form part of these abbreviated accounts



**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008**

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 January 2007).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.



WELDING MOBILITY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	162,515
Additions	8,438
Disposals	(17,998)
At 30 June 2008	152,955
DEPRECIATION	
At 1 July 2007	131,491
Charge for year	17,379
Eliminated on disposal	(17,727)
At 30 June 2008	131,143
NET BOOK VALUE	
At 30 June 2008	21,812
At 30 June 2007	31,024

3. CREDITORS

The following secured debts are included within creditors:

	30.6.08 £	30.6.07 £
Bank overdrafts	55,039	89,225
Bank loans	26,195	31,689
	81,234	120,914

The bank loans and overdrafts are personally guaranteed by the directors.

Berrite Limited hold a rent deposit deed dated 25 March 2002 for £8,813 against Unit 4D, Berrite Estate, Iron Bridge Road, West Drayton, Middlesex.

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
2	Ordinary	£1	2	2



5. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 June 2008 and 30 June 2007:

	30.6.08	30.6.07
	£	£
D Walton		
Balance outstanding at start of year	16,723	6,649
Balance outstanding at end of year	16,595	16,723
Maximum balance outstanding during year	<u>17,310</u>	<u>16,723</u>
G Walton		
Balance outstanding at start of year	7,006	(2,560)
Balance outstanding at end of year	(4,290)	7,006
Maximum balance outstanding during year	<u>7,289</u>	<u>7,006</u>

Both loans are interest free and repayable on demand.

