Registered Number 04455539

AGRIQUIP WELDING LIMITED

Abbreviated Accounts

30 June 2014

AGRIQUIP WELDING LIMITED Registered Number 04455539

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	2,278	3,038
		2,279	3,039
Current assets			
Stocks		3,000	3,000
Debtors		34,880	41,271
Cash at bank and in hand		11,429	24,093
		49,309	68,364
Creditors: amounts falling due within one year		(45,507)	(65,811)
Net current assets (liabilities)		3,802	2,553
Total assets less current liabilities		6,081	5,592
Provisions for liabilities		(10)	(64)
Total net assets (liabilities)		6,071	5,528
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		5,971	5,428
Shareholders' funds		6,071	5,528

- For the year ending 30 June 2014 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.

Approved by the Board on 30 March 2015

And signed on their behalf by:
Mr C Roberts, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 amount receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
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 method.
Motor vehicles 25% reducing balance method.

Intangible assets amortisation policy
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 July 2013	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	1
Amortisation	
At 1 July 2013	-
Charge for the year	-
On disposals	-
At 30 June 2014	-
Net book values	
At 30 June 2014	1
At 30 June 2013	1

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	52,699
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	52,699
Depreciation	
At 1 July 2013	49,661
Charge for the year	760
On disposals	-
At 30 June 2014	50,421
Net book values	
At 30 June 2014	2,278
At 30 June 2013	3,038

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100