ABLE WELDING SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 19TH MARCH 2008

Balance Sheet 1 2 Notes to the Accounts

Registered Number: 4515811 England & Wales

13/08/2008 COMPANIES HOUSE

ABLE WELDING SERVICES LIMITED

BALANCE SHEET - 19TH MARCH 2008

	Notes		2008		2007
Fixed Assets					
Investments	2				75479
Current Assets					
Debtors Balance at Bank		121811		80160	
		121811		80160	
Creditors					
Amounts falling due within One Year		387		7350	
Net Current Assets			121424		72810
Net Assets			£121424 =====		£148289
Capital and Reserves					
Called up Share Capital Profit and Loss Account			2 121422 ———		2 148287
Shareholders' Funds			£121424		£148289

For the financial year ended 19th March 2008, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for smaller entities. The accounts were approved by the Board on 8th August 2008.

T. McDade - Director

ABLE WELDING SERVICES LIMITED

NOTES TO THE ACCOUNTS

Accounting Policies

1. Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

2	Investments	2008	2007
	Partnership share in associated undertaking	g:	
	At cost Share of retained profits		20000 554 7 9
		£	£75479
3	Called Up Share Capital		
	Authorised: 100 Ordinary £1 Shares	£100	£100
	Allotted, called up and fully paid: 2 Ordinary £1 Shares	£2	£2

4 Transactions with Directors

During the year T $\,$ J. McDade borrowed money from the company. The balance owed at 19th March 2008 was £121,811 and this is included in other debtors.