## ABLE WELDING SERVICES LIMITED

## ABBREVIATED ACCOUNTS

## YEAR ENDED 19TH MARCH 2009

Balance Sheet 1

Notes to the Accounts 2

Registered Number: 4515811 England & Wales

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# ABLE WELDING SERVICES LIMITED

## BALANCE SHEET - 19TH MARCH 2009

	Notes		2009		2008
Current Assets					
Debtors Balance at Bank		100000		121811	
		100000		121811	
Creditors:					
Amounts falling due within One Year		18576		387	
Net Current Assets			81424		121424
Net Assets			£81424		£121424
Capital and Reserves					
Called up Share Capita Profit and Loss Accoun			2 81422		2 121422
Shareholders' Funds			£81424		£121424

For the financial year ended 19th March 2009, 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, (effective January 2007). The accounts were approved by the Board on 18 June 2009.

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, (effective January 2007).

2009

2008

2.	Called Up Share Capital		
	Authorised: 100 Ordinary £1 Shares	£100 ====	£100 ====
	Allotted, called up and fully paid: 2 Ordinary £1 Shares	£2	£2

#### 3. Transactions with Directors

Last year T. J. McDade borrowed money from the company and this was repaid on 8th August 2008. The maximum balance owed during the year was £121,811.