

Registered number

06879676

A&A Wrought Iron Ltd

Abbreviated Accounts

31 January 2013

A&A Wrought Iron Ltd**Registered number:** 06879676**Abbreviated Balance Sheet****as at 31 January 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,404	6,935
Current assets			
Stocks		4,949	2,999
Debtors		13,410	13,906
Cash at bank and in hand		1,347	3,302
		<u>19,706</u>	<u>20,207</u>
Creditors: amounts falling due within one year		(22,100)	(23,435)
Net current liabilities		<u>(2,394)</u>	<u>(3,228)</u>
Net assets		<u>10</u>	<u>3,707</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9	3,706
Shareholders' funds		<u>10</u>	<u>3,707</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr A Williams

Director

Approved by the board on 19 July 2013

A&A Wrought Iron Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2013

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 February 2012	13,380
Additions	2,450
Disposals	(4,635)
At 31 January 2013	<u>11,195</u>

Depreciation

At 1 February 2012	6,445
Charge for the year	2,346
At 31 January 2013	<u>8,791</u>

Net book value

At 31 January 2013	<u>2,404</u>
At 31 January 2012	<u>6,935</u>

3 Share capital

Nominal	2013	2013	2012
value	Number	£	£
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	1
		<u>1</u>	<u>1</u>

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