

Registered number
06879676

A & A Wrought Iron Ltd

Abbreviated Accounts

31 January 2016

A & A Wrought Iron Ltd**Registered number:** 06879676**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	646	1,578
Current assets			
Stocks		9,093	8,285
Debtors		22,426	21,894
Cash at bank and in hand		243	17
		<u>31,762</u>	<u>30,196</u>
Creditors: amounts falling due within one year		<u>(30,411)</u>	<u>(31,622)</u>
Net current assets/(liabilities)		1,351	(1,426)
Net assets		<u>1,997</u>	<u>152</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,996	151
Shareholders' funds		<u>1,997</u>	<u>152</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.

The 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 22 September 2016

A & A Wrought Iron Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

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 2015	12,155
At 31 January 2016	<u>12,155</u>

Depreciation

At 1 February 2015	10,577
Charge for the year	<u>932</u>
At 31 January 2016	<u>11,509</u>

Net book value

At 31 January 2016	<u>646</u>
At 31 January 2015	<u>1,578</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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