

Registered number
07378431

J W WELDING & INSPECTION SERVICES LTD

Abbreviated Accounts

30 September 2016

J W WELDING & INSPECTION SERVICES LTD**Registered number:** 07378431**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	2,240	-
Current assets			
Cash at bank and in hand		3,292	218
Creditors: amounts falling due within one year		(4,863)	-
Net current (liabilities)/assets		(1,571)	218
Net assets		<u>669</u>	<u>218</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		569	118
Shareholder's funds		<u>669</u>	<u>218</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

J WHITTAKER

Director

Approved by the board on 15 November 2016

J W WELDING & INSPECTION SERVICES LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

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

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.

Equipment	20% on reducing balance
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2 Tangible fixed assets

£

Cost

Additions	2,800
At 30 September 2016	<u>2,800</u>

Depreciation

Charge for the year	560
At 30 September 2016	<u>560</u>

Net book value

At 30 September 2016	<u>2,240</u>
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3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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