

Registered number  
07378431

J W WELDING & INSPECTION SERVICES LTD

Abbreviated Accounts

30 September 2013

**J W WELDING & INSPECTION SERVICES LTD****Registered number:** 07378431**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	4,103	5,129
<b>Current assets</b>			
Cash at bank and in hand	31	513	
<b>Creditors: amounts falling due within one year</b>		(3,650)	(5,224)
<b>Net current liabilities</b>		(3,619)	(4,711)
<b>Net assets</b>		484	418
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		384	318
<b>Shareholder's funds</b>		484	418

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 5 December 2013

# J W WELDING & INSPECTION SERVICES LTD

## Notes to the Abbreviated Accounts

for the year ended 30 September 2013

### 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
0	0

### 2 Tangible fixed assets

£

#### **Cost**

At 1 October 2012	7,407
At 30 September 2013	<u>7,407</u>

#### **Depreciation**

At 1 October 2012	2,278
Charge for the year	<u>1,026</u>
At 30 September 2013	<u>3,304</u>

#### **Net book value**

At 30 September 2013	<u>4,103</u>
At 30 September 2012	<u>5,129</u>

### 3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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