

Registered number

07378431

J W WELDING & INSPECTION SERVICES LTD

Abbreviated Accounts

30 September 2014

J W WELDING & INSPECTION SERVICES LTD**Registered number:** 07378431**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,282	4,103
Current assets			
Cash at bank and in hand	31	31	
Creditors: amounts falling due within one year		(2,962)	(3,650)
Net current liabilities		(2,931)	(3,619)
Net assets		351	484
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		251	384
Shareholder's funds		351	484

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 17 June 2015

J W WELDING & INSPECTION SERVICES LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2014

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

At 1 October 2013	7,407
At 30 September 2014	<u>7,407</u>

Depreciation

At 1 October 2013	3,304
Charge for the year	821
At 30 September 2014	<u>4,125</u>

Net book value

At 30 September 2014	<u>3,282</u>
At 30 September 2013	<u>4,103</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

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