

**Registered Number 07737984**

**SPECIALISED & GENERAL WELDING SUPPLIES LTD**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,720	7,735
		<u>6,720</u>	<u>7,735</u>
<b>Current assets</b>			
Stocks		1,010	1,212
Debtors		55,550	41,914
Cash at bank and in hand		15,750	21,682
		<u>72,310</u>	<u>64,808</u>
<b>Creditors: amounts falling due within one year</b>		<u>(69,843)</u>	<u>(62,017)</u>
<b>Net current assets (liabilities)</b>		<u>2,467</u>	<u>2,791</u>
<b>Total assets less current liabilities</b>		<u>9,187</u>	<u>10,526</u>
<b>Total net assets (liabilities)</b>		<u>9,187</u>	<u>10,526</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		8,987	10,326
<b>Shareholders' funds</b>		<u>9,187</u>	<u>10,526</u>

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 May 2015

And signed on their behalf by:  
**ian leslie, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2013	11,561
Additions	2,127
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>13,688</u>
<b>Depreciation</b>	
At 1 September 2013	3,826
Charge for the year	3,142
On disposals	-
At 31 August 2014	<u>6,968</u>
<b>Net book values</b>	
At 31 August 2014	<u>6,720</u>
At 31 August 2013	<u>7,735</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
200 A Ordinary shares of £1 each	200	200

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