

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

S J Welding Ltd

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for the Year Ended 31 July 2016

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**DIRECTOR:** S R James

**SECRETARY:**

**REGISTERED OFFICE:** Richmond House  
134-136 New Hall Lane  
Preston  
Lancashire  
PR1 4DX

**REGISTERED NUMBER:** 08145397 (England and Wales)

**ACCOUNTANTS:** Forte Accountants & Business Advisors  
Richmond House  
134-136 New Hall Lane  
Preston  
Lancashire  
PR1 4DX

Abbreviated Balance Sheet  
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,728		21,471
<b>CURRENT ASSETS</b>					
Debtors		25,583		19,758	
Cash at bank		<u>118,966</u>		<u>19,017</u>	
		144,549		38,775	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>44,993</u>		<u>18,866</u>	
<b>NET CURRENT ASSETS</b>			<u>99,556</u>		<u>19,909</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			118,284		41,380
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>118,184</u>		<u>41,279</u>
<b>NET ASSETS</b>			<u>100</u>		<u>101</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			-		<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>100</u>		<u>101</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

S J Welding Ltd (Registered number: 08145397)

Abbreviated Balance Sheet - continued  
31 July 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 March 2017 and were signed by:

S R James - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2015	35,170
Additions	<u>3,500</u>
At 31 July 2016	<u>38,670</u>
<b>DEPRECIATION</b>	
At 1 August 2015	13,699
Charge for year	<u>6,243</u>
At 31 July 2016	<u>19,942</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>18,728</u>
At 31 July 2015	<u>21,471</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2016

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.