

**A.M.P.H WELDING AND FABRICATION LTD**

**Company Registration Number:  
09002878 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2017**

**Period of accounts**

**Start date: 01 May 2016**

**End date: 30 April 2017**

# **A.M.P.H WELDING AND FABRICATION LTD**

## **Contents of the Financial Statements for the Period Ended 30 April 2017**

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# A.M.P.H WELDING AND FABRICATION LTD

## Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	<b>16,680</b>	18,635
<b>Total fixed assets:</b>		<b>16,680</b>	18,635
<b>Current assets</b>			
Debtors:	3	<b>5,470</b>	14,635
Cash at bank and in hand:		<b>5,092</b>	2,852
<b>Total current assets:</b>		<b>10,562</b>	17,487
Creditors: amounts falling due within one year:	4	<b>(19,270)</b>	(16,745)
<b>Net current assets (liabilities):</b>		<b>(8,708)</b>	742
Total assets less current liabilities:		<b>7,972</b>	19,377
Creditors: amounts falling due after more than one year:	5	<b>(6,723)</b>	(10,180)
<b>Total net assets (liabilities):</b>		<b>1,249</b>	9,197
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>1,149</b>	9,097
<b>Shareholders funds:</b>		<b>1,249</b>	9,197

The notes form part of these financial statements

## **A.M.P.H WELDING AND FABRICATION LTD**

### **Balance sheet statements**

For the year ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 31 January 2018  
and signed on behalf of the board by:**

Name: A M Hobson  
Status: Director

The notes form part of these financial statements

# **A.M.P.H WELDING AND FABRICATION LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# A.M.P.H WELDING AND FABRICATION LTD

## Notes to the Financial Statements for the Period Ended 30 April 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 May 2016	22,616
At 30 April 2017	<u>22,616</u>
<b>Depreciation</b>	
At 01 May 2016	3,981
Charge for year	1,955
At 30 April 2017	<u>5,936</u>
<b>Net book value</b>	
At 30 April 2017	<u>16,680</u>
At 30 April 2016	<u>18,635</u>

# **A.M.P.H WELDING AND FABRICATION LTD**

## **Notes to the Financial Statements for the Period Ended 30 April 2017**

### **3. Debtors**

	<i>2017</i> £	<i>2016</i> £
Debtors due after more than one year:	0	0

# **A.M.P.H WELDING AND FABRICATION LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2017**

### **4. Creditors: amounts falling due within one year note**

Trade creditors £5,235 (2016: £5,263), Corporation tax £5,479 (2016: £1,666), Social security and other taxes £4,577 (2016: £0), Other creditors £3,979 (2016: £9,816)



# **A.M.P.H WELDING AND FABRICATION LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2017**

### **5. Creditors: amounts falling due after more than one year note**

Other creditors £6,723 (2016: £10,180)

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.