Registered number: 09309806

HEAVY METAL WELDING CO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

TaxLocal Accountants

HEAVY METAL WELDING CO LIMITED
Company No. 09309806
Abbreviated Balance Sheet 30 November 2016

	Notes	30 November 2016		Period to 30 November 2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		286		429
			286		429
CURRENT ASSETS					
Debtors		495		-	
Cash at bank and in hand		11,380		3,649	
		11,875		3,649	
Creditors: Amounts Falling Due Within One Year		(3,091)		(1,732)	
NET CURRENT ASSETS (LIABILITIES)			8,784		1,917
TOTAL ASSETS LESS CURRENT LIABILITIES			9,070		2,346
NET ASSETS			9,070		2,346
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			9,069		2,345
SHAREHOLDERS' FUNDS			9,070		2,346

HEAVY METAL WELDING CO LIMITED
Company No. 09309806
Abbreviated Balance Sheet (continued) 30 November 2016

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Andrew Shearman

10/07/2017

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

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

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25 % Straight-line

2. **Tangible Assets**

	Total
Cost	**£**
As at 1 December 2015	572
As at 30 November 2016	572
Depreciation	
As at 1 December 2015	143
Provided during the period	143
As at 30 November 2016	286
Net Book Value	
As at 30 November 2016	286
As at 1 December 2015	429

3. **Share Capital**

	Value	Number	30 November 2016	Period to 30 November 2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

4. **Transactions With and Loans to Directors**

Dividends paid to directors

5. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.