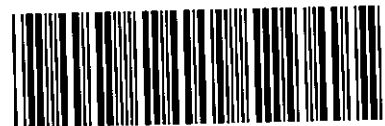


AAcar Welding Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2009

J R McKee & Co
Chartered Accountants
Ratheane House
32 Hillsborough Road
Lisburn
Co Antrim
BT28 1AQ

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JNI 15/01/2010 123
COMPANIES HOUSE

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Unaudited Financial Statements
of
AAcar Welding Limited**

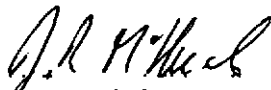
In order to assist you to fulfil your duties under the Companies (Northern Ireland) Order 1986, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies (Northern Ireland) Order 1986. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


J.R. McKee & Co
Chartered Accountants
Date *13 January 2010*

Ratheane House
32 Hillsborough Road
Lisburn
Co Antrim
BT28 1AQ

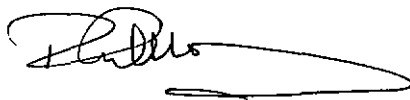
AAcar Welding Limited
Abbreviated Balance Sheet as at 31 March 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets			290		386
Current assets					
Debtors		45,610		10,943	
Cash at bank and in hand		56,117		55,789	
		<u>101,727</u>		<u>66,732</u>	
Creditors: Amounts falling due within one year		<u>(20,009)</u>		<u>(18,433)</u>	
Net current assets			<u>81,718</u>		<u>48,299</u>
Total assets less current liabilities			82,008		48,685
Provisions for liabilities			<u>(61)</u>		<u>(26)</u>
Net assets			<u>81,947</u>		<u>48,659</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss reserve			<u>81,946</u>		<u>48,658</u>
Shareholders' funds			<u>81,947</u>		<u>48,659</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under Article 257A(1) of the Companies (Northern Ireland) Order 1986, and no notice has been deposited under Article 257B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Article 229 of the Order and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Article 234 and which otherwise comply with the Companies (Northern Ireland) Order 1986, so far as applicable to the company

These accounts were approved by the Director on 13/01/2010



Mr Philip McClean
Director

The notes on pages 3 to 4 form an integral part of these financial statements

AAcar Welding Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Fixtures and fittings	25% reducing balance
Office equipment	25% reducing balance

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

AAcar Welding Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2009

continued

2 Share capital

	2009	2008
	£	£
Authorised		
Equity		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
Equity		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>