Registered Number 05038521

CHADDERTON WELDING & FABRICATIONS LIMITED

Abbreviated Accounts

28 February 2014

CHADDERTON WELDING & FABRICATIONS LIMITED **Registered Number 05038521**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	6,808	6,611
		6,808	6,611
Current assets			
Stocks		20,623	20,643
Debtors		7,111	18,743
		27,734	39,386
Creditors: amounts falling due within one year		(33,844)	(35,492)
Net current assets (liabilities)		(6,110)	3,894
Total assets less current liabilities		698	10,505
Total net assets (liabilities)		698	10,505
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		598	10,405
Shareholders' funds		698	10,505

- For the year ending 28 February 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 27 November 2014

And signed on their behalf by:
Mrs C J Gater, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	23,468
Additions	1,900
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	25,368
Depreciation	
At 1 March 2013	16,857
Charge for the year	1,703
On disposals	-
At 28 February 2014	18,560
Net book values	
At 28 February 2014	6,808
At 28 February 2013	6,611

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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