Registered Number 05038521

CHADDERTON WELDING & FABRICATIONS LIMITED

Abbreviated Accounts

28 February 2015

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

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	5,699	6,808
Investments		-	-
		5,699	6,808
Current assets			
Stocks		23,218	20,623
Debtors		9,541	4,623
Investments		-	-
Cash at bank and in hand		4,744	-
		37,503	25,246
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(42,303)	(31,356)
Net current assets (liabilities)		(4,800)	(6,110)
Total assets less current liabilities		899	698
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		899	698
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		799	598
Shareholders' funds		899	698

- For the year ending 28 February 2015 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 11 December 2015

And signed on their behalf by:
Mr G C Gater, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & machinery - 15% reducing balance
Fixtures & fittings - 15% reducing balance
Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	25,368
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	25,368
Depreciation	
At 1 March 2014	18,560
Charge for the year	1,109
On disposals	-
At 28 February 2015	19,669
Net book values	
At 28 February 2015	5,699
At 28 February 2014	6,808

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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