

Registered Number 06718607

A & A FABRICATIONS & WELDING LIMITED

Abbreviated Accounts

31 December 2011

A & A FABRICATIONS & WELDING LIMITED

Registered Number 06718607

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	8,000	9,000
Tangible	3	<u>20,101</u>	<u>25,025</u>
Total fixed assets		28,101	34,025
Current assets			
Debtors		16,841	11,952
Investments		21,318	52,109
Total current assets		<u>38,159</u>	<u>64,061</u>
Creditors: amounts falling due within one year		(30,615)	(54,341)
Net current assets		7,544	9,720
Total assets less current liabilities		<u>35,645</u>	<u>43,745</u>
Total net Assets (liabilities)		35,645	43,745
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>35,545</u>	<u>43,645</u>
Shareholders funds		<u>35,645</u>	<u>43,745</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2012

And signed on their behalf by:

P Allsop, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention.

Turnover

Turnover represents amounts derived from the provision of goods and services which fall within the company's activities, after deduction of value added tax. The turnover, which arose in the United Kingdom, is attributable to the company's principal activities.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2010	10,000
At 31 December 2011	<u>10,000</u>
Depreciation	
At 31 December 2010	1,000
Charge for year	1,000
At 31 December 2011	<u>2,000</u>
Net Book Value	
At 31 December 2010	9,000
At 31 December 2011	<u>8,000</u>

3 Tangible fixed assets

Cost	£
At 31 December 2010	31,700
additions	415
disposals	
revaluations	
transfers	
At 31 December 2011	<u>32,115</u>
Depreciation	
At 31 December 2010	6,675
Charge for year	5,339
on disposals	<u> </u>

At 31 December 2011	<u>12,014</u>
Net Book Value	
At 31 December 2010	25,025
At 31 December 2011	<u>20,101</u>