

Registered Number 06718607

A & A FABRICATIONS & WELDING LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible assets	2	7,000	8,000
Tangible assets	3	20,556	20,101
		<u>27,556</u>	<u>28,101</u>
Current assets			
Debtors		10,000	16,841
Cash at bank and in hand		29,417	21,318
		<u>39,417</u>	<u>38,159</u>
Creditors: amounts falling due within one year		(29,788)	(30,615)
Net current assets (liabilities)		<u>9,629</u>	<u>7,544</u>
Total assets less current liabilities		<u>37,185</u>	<u>35,645</u>
Total net assets (liabilities)		<u>37,185</u>	<u>35,645</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		37,085	35,545
Shareholders' funds		<u>37,185</u>	<u>35,645</u>

- For the year ending 31 December 2012 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 30 September 2013

And signed on their behalf by:

P Allsop, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

Turnover policy

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.

Tangible assets depreciation policy

For all tangible fixed assets depreciation is provided over the estimated useful lives of the assets. The rates and bases used are as follows:

Motor vehicles 25% reducing balance

Plant and machinery 20% reducing balance

Intangible assets amortisation policy

Goodwill is amortised on a straight line basis over 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>10,000</u>
Amortisation	
At 1 January 2012	2,000
Charge for the year	1,000
On disposals	-
At 31 December 2012	<u>3,000</u>
Net book values	
At 31 December 2012	<u>7,000</u>
At 31 December 2011	<u>8,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	32,115
Additions	6,218
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>38,333</u>
Depreciation	
At 1 January 2012	12,014
Charge for the year	5,763
On disposals	-
At 31 December 2012	<u>17,777</u>
Net book values	
At 31 December 2012	<u>20,556</u>
At 31 December 2011	<u>20,101</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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