

Registered Number 06718607

A & A FABRICATIONS & WELDING LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

		<i>Notes</i> 31/03/2015 31/12/2013	
		£	£
Fixed assets			
Intangible assets	2	5,000	6,000
Tangible assets	3	12,225	16,445
		<u>17,225</u>	<u>22,445</u>
Current assets			
Debtors		12,259	8,876
Cash at bank and in hand		20,589	27,242
		<u>32,848</u>	<u>36,118</u>
Creditors: amounts falling due within one year		(20,276)	(27,986)
Net current assets (liabilities)		<u>12,572</u>	<u>8,132</u>
Total assets less current liabilities		<u>29,797</u>	<u>30,577</u>
Total net assets (liabilities)		<u>29,797</u>	<u>30,577</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		29,697	30,477
Shareholders' funds		<u>29,797</u>	<u>30,577</u>

- For the year ending 31 March 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 31 December 2015

And signed on their behalf by:

P Allsop, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

2 Intangible fixed assets

	£
Cost	
At 1 January 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>10,000</u>
Amortisation	
At 1 January 2014	4,000
Charge for the year	1,000
On disposals	-
At 31 March 2015	<u>5,000</u>
Net book values	
At 31 March 2015	<u>5,000</u>
At 31 December 2013	<u>6,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	38,333
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>38,333</u>
Depreciation	
At 1 January 2014	21,888
Charge for the year	4,220
On disposals	-
At 31 March 2015	<u>26,108</u>
Net book values	
At 31 March 2015	<u>12,225</u>
At 31 December 2013	<u>16,445</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/03/2015</i>	<i>31/12/2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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