Registered Number 07523398

STUDWELDING UK LTD

Abbreviated Accounts

31 March 2012

STUDWELDING UK LTD **Registered Number 07523398**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		14,791
Total fixed assets			14,791
Current assets			
Debtors		4,640	
Cash at bank and in hand		3,567	
Total current assets		8,207	
Creditors: amounts falling due within one year		(920)	
Net current assets			7,287
Total assets less current liabilities			22,078
Creditors: amounts falling due after one year			(20,077)
Provisions for liabilities and charges			(500)
Total net Assets (liabilities)			1,501
Capital and reserves			
Called up share capital	3		100
Profit and loss account			1,401
Shareholders funds			1,501

a. For the year ending 31 March 2012 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 08 November 2012

And signed on their behalf by:
Mr N J Robotham, Director
Mrs E L Bradbury, 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 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	16,666
disposals	
revaluations	
transfers	
At 31 March 2012	16,666
Depreciation	
At	
Charge for year	1,875
on disposals	
At 31 March 2012	1,875
Net Book Value	
At	
At 31 March 2012	14,791

3 **Share capital**

	2012 £
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000

Allotted, called up and fully paid:

100 Ordinary of £1.00 each	100