Registered Number SC367207

POLAR WELD LTD

Abbreviated Accounts

31 October 2016

POLAR WELD LTD **Registered Number SC367207**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	32,066	25,978
		32,066	25,978
Current assets			
Stocks		-	500
Debtors		11,278	14,269
Cash at bank and in hand		-	15,685
		11,278	30,454
Creditors: amounts falling due within one year		(39,688)	(25,729)
Net current assets (liabilities)		(28,410)	4,725
Total assets less current liabilities		3,656	30,703
Provisions for liabilities		(6,156)	(4,813)
Total net assets (liabilities)		(2,500)	25,890
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(2,504)	25,886
Shareholders' funds		(2,500)	25,890

- For the year ending 31 October 2016 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 28 July 2017

And signed on their behalf by:
Andrew Kay, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	57,541
Additions	13,500
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	71,041
Depreciation	
At 1 November 2015	31,563
Charge for the year	7,412
On disposals	-
At 31 October 2016	38,975
Net book values	
At 31 October 2016	32,066
At 31 October 2015	25,978

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
4 Ordinary shares of £1 each	4	4

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