

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2014
for
Alloy Weldcraft Ltd

Alloy Weldcraft Ltd (Registered number: 07858254)

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

Alloy Weldcraft Ltd

Company Information
for the Year Ended 30 November 2014

DIRECTOR: H Darke

REGISTERED OFFICE: 7 Merlin Centre
Gatehouse Close
Aylesbury
HP19 8DP

REGISTERED NUMBER: 07858254 (England and Wales)

ACCOUNTANTS: Danton Partners Ltd
Chartered Management Accountants
7 Merlin Centre
Gatehouse Close
Aylesbury
Buckinghamshire
HP19 8DP

Alloy Weldcraft Ltd (Registered number: 07858254)**Abbreviated Balance Sheet
30 November 2014**

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		4,000		6,000
Tangible assets	3		<u>59,734</u>		<u>65,490</u>
			63,734		71,490
CURRENT ASSETS					
Stocks		12,000		12,000	
Debtors		10,630		7,172	
Cash at bank		<u>7,432</u>		<u>7,746</u>	
		30,062		26,918	
CREDITORS					
Amounts falling due within one year		<u>92,415</u>		<u>97,146</u>	
NET CURRENT LIABILITIES			(62,353)		(70,228)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,381</u>		<u>1,262</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>1,380</u>		<u>1,261</u>
SHAREHOLDERS' FUNDS			<u>1,381</u>		<u>1,262</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 July 2015 and were signed by:

H Darke - Director

Alloy Weldcraft Ltd (Registered number: 07858254)**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2014****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013 and 30 November 2014	<u>10,000</u>
AMORTISATION	
At 1 December 2013	4,000
Amortisation for year	<u>2,000</u>
At 30 November 2014	<u>6,000</u>
NET BOOK VALUE	
At 30 November 2014	<u>4,000</u>
At 30 November 2013	<u>6,000</u>

Alloy Weldcraft Ltd (Registered number: 07858254)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2014**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013	113,095
Additions	<u>21,928</u>
At 30 November 2014	<u>135,023</u>
DEPRECIATION	
At 1 December 2013	47,605
Charge for year	<u>27,684</u>
At 30 November 2014	<u>75,289</u>
NET BOOK VALUE	
At 30 November 2014	<u>59,734</u>
At 30 November 2013	<u>65,490</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2014	2013
Number:	Class:	Nominal value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

Alloy Weldcraft Ltd

**Report of the Accountants to the Director of
Alloy Weldcraft Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Danton Partners Ltd
Chartered Management Accountants
7 Merlin Centre
Gatehouse Close
Aylesbury
Buckinghamshire
HP19 8DP

14 July 2015

