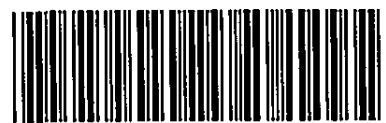


REGISTERED NUMBER: 04173899 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
ADVANCED WELDING PRODUCTS LIMITED

SATURDAY



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COMPANIES HOUSE

ADVANCED WELDING PRODUCTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2012

DIRECTOR: Mr P R Astins

SECRETARY: Mrs S P Astins

REGISTERED OFFICE: 3 Queen Street
Ashford
Kent
TN23 1RF

REGISTERED NUMBER: 04173899 (England and Wales)

ACCOUNTANTS: Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

ADVANCED WELDING PRODUCTS LIMITED

ABBREVIATED BALANCE SHEET

31 January 2012

	Notes	31 1 12 £	£	31 1 11 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		363		485
			<u>363</u>		<u>485</u>
CURRENT ASSETS					
Stocks		625		325	
Debtors		19,475		19,936	
Cash at bank and in hand		4,727		6,769	
		<u>24,827</u>		<u>27,030</u>	
CREDITORS					
Amounts falling due within one year		21,671		23,336	
		<u>21,671</u>		<u>23,336</u>	
NET CURRENT ASSETS			3,156		3,694
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,519</u>		<u>4,179</u>
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			3,509		4,169
			<u>3,519</u>		<u>4,169</u>
SHAREHOLDERS' FUNDS			<u>3,519</u>		<u>4,179</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

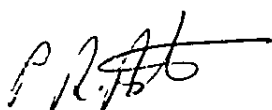
The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 8 March 2012 and were signed by

Mr P R Astins - Director



The notes form part of these abbreviated accounts

ADVANCED WELDING PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2012

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 2000, is being amortised evenly over its estimated useful life of ten 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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% 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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011 and 31 January 2012	17,000
AMORTISATION	
At 1 February 2011 and 31 January 2012	17,000
NET BOOK VALUE	
At 31 January 2012	-
At 31 January 2011	-

ADVANCED WELDING PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 January 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011 and 31 January 2012	5,578
DEPRECIATION	
At 1 February 2011	5,093
Charge for year	122
At 31 January 2012	5,215
NET BOOK VALUE	
At 31 January 2012	363
At 31 January 2011	485

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 1 12 £	31 1 11 £
10	Ordinary	£1	10	10

ADVANCED WELDING PRODUCTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2012

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