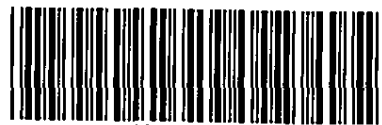


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2008**  
**FOR**  
**ADVANCED WELDING PRODUCTS LIMITED**

SATURDAY



A07 \*ANNAY2PJ\* 244  
30/08/2008  
COMPANIES HOUSE

**ADVANCED WELDING PRODUCTS LIMITED**

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**for the Year Ended 30 April 2008**

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**ADVANCED WELDING PRODUCTS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 April 2008**

**DIRECTOR:** P R Astins

**SECRETARY:** Mrs S P Astins

**REGISTERED OFFICE.** 3 Queen Street  
Ashford  
Kent  
TN23 1RF

**REGISTERED NUMBER.** 4173899

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

**ADVANCED WELDING PRODUCTS LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 April 2008**

	Notes	30 4 08 £	£	30 4 07 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		5,100		6,800
Tangible assets	3		950		1,375
			<u>6,050</u>		<u>8,175</u>
<b>CURRENT ASSETS</b>					
Stocks		430		480	
Debtors		26,248		29,972	
Cash at bank		3,867		-	
		<u>30,545</u>		<u>30,452</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>35,563</u>		<u>38,107</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,018)</u>		<u>(7,655)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,032</u>		<u>520</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			<u>1,022</u>		<u>510</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,032</u>		<u>520</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 13/8/08 and were signed by

  
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 30 April 2008**

**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 January 2007)

**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 etc - 25% on reducing balance

**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 £
<b>COST</b>	
At 1 May 2007 and 30 April 2008	17,000
<b>AMORTISATION</b>	
At 1 May 2007	10,200
Charge for year	1,700
At 30 April 2008	11,900
<b>NET BOOK VALUE</b>	
At 30 April 2008	5 100
At 30 April 2007	6,800

**ADVANCED WELDING PRODUCTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 30 April 2008**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2007 and 30 April 2008	5,219
<b>DEPRECIATION</b>	
At 1 May 2007	3,844
Charge for year	425
At 30 April 2008	4 269
<b>NET BOOK VALUE</b>	
At 30 April 2008	950
At 30 April 2007	1,375

**4 CALLED UP SHARE CAPITAL**

Authorised				
Number	Class	Nominal value	30 4 08 £	30 4 07 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid				
Number	Class	Nominal value	30 4 08 £	30 4 07 £
10	Ordinary	£1	<u>10</u>	<u>10</u>