

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2009**  
**FOR**  
**ADVANCED WELDING PRODUCTS LIMITED**

SATURDAY



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08/08/2009

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COMPANIES HOUSE

**ADVANCED WELDING PRODUCTS LIMITED**

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**for the Year Ended 30 April 2009**

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**ADVANCED WELDING PRODUCTS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 April 2009**

**DIRECTOR:** P R Astins

**SECRETARY:** Mrs S P Astins

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

**REGISTERED NUMBER:** 04173899

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

**ADVANCED WELDING PRODUCTS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 April 2009**

	Notes	30.4.09 £	£	30.4.08 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		3,400		5,100
Tangible assets	3		858		950
			<u>4,258</u>		<u>6,050</u>
<b>CURRENT ASSETS</b>					
Stocks		442		430	
Debtors		22,243		26,248	
Cash at bank		3,857		3,867	
		<u>26,542</u>		<u>30,545</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		30,158		35,563	
		<u>30,158</u>		<u>35,563</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,616)</u>		<u>(5,018)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>642</u>		<u>1,032</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			632		1,022
			<u>642</u>		<u>1,032</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>642</u>		<u>1,032</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 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 companies subject to the small companies regime.

The financial statements were approved by the director on 30/6/09 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 2009**

**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	- 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 £
<b>COST</b>	
At 1 May 2008 and 30 April 2009	17,000
<b>AMORTISATION</b>	
At 1 May 2008	11,900
Charge for year	1,700
At 30 April 2009	13,600
<b>NET BOOK VALUE</b>	
At 30 April 2009	3,400
At 30 April 2008	5,100

**ADVANCED WELDING PRODUCTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 30 April 2009**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2008	5,219
Additions	359
	<hr/>
At 30 April 2009	5,578
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<b>DEPRECIATION</b>	
At 1 May 2008	4,269
Charge for year	451
	<hr/>
At 30 April 2009	4,720
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2009	858
	<hr/>
At 30 April 2008	950
	<hr/> <hr/>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
10	Ordinary	£1	10	10
			<hr/> <hr/>	<hr/> <hr/>