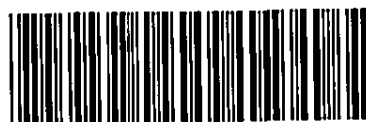


REGISTERED NUMBER: 06706150 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 24 September 2008 to 31 March 2009  
for  
A G Welding Services Limited

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COMPANIES HOUSE

A.G Welding Services Limited

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for the Period 24 September 2008 to 31 March 2009

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A G Welding Services Limited

Company Information

for the Period 24 September 2008 to 31 March 2009

<b>DIRECTOR:</b>	A C Golding
<b>SECRETARY:</b>	Mrs C J Smith-Golding
<b>REGISTERED OFFICE:</b>	16A Leahurst Road Lewisham London SE13 5HZ
<b>REGISTERED NUMBER:</b>	06706150 (England and Wales)
<b>ACCOUNTANTS:</b>	RNSBS Chartered Cert'd Accountants 222 Brownhill Road Catford London SE6 1AT

A G Welding Services Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,557
<b>CURRENT ASSETS</b>			
Debtors		7,154	
Cash at bank and in hand		2,785	
		<u>9,939</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		5,779	
		<u>5,779</u>	
<b>NET CURRENT ASSETS</b>			<u>4,160</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,717</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			6,716
			<u>6,717</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,717</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 5 March 2010 and were signed by



A C Golding - Director

The notes form part of these abbreviated accounts

A G Welding Services Limited

Notes to the Abbreviated Accounts  
for the Period 24 September 2008 to 31 March 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

**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

Motor vehicles - 25% on reducing balance

**Deferred tax**

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

2 **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	3,410
At 31 March 2009	<u>3,410</u>
<b>DEPRECIATION</b>	
Charge for period	853
At 31 March 2009	<u>853</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u><u>2,557</u></u>

3 **CALLED UP SHARE CAPITAL**

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