

Registered Number 04173690

PAUL HART WELDING LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	97,330	89,860
Total fixed assets		97,330	89,860
Current assets			
Stocks		575	575
Debtors		36,741	34,488
Cash at bank and in hand		8,651	10,512
Total current assets		45,967	45,575
Creditors: amounts falling due within one year		(93,026)	(83,613)
Net current assets		(47,059)	(38,038)
Total assets less current liabilities		50,271	51,822
Creditors: amounts falling due after one year		(31,368)	(36,156)
Provisions for liabilities and charges		(3,995)	(2,458)
Total net Assets (liabilities)		14,908	13,208
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,906	13,206
Shareholders funds		14,908	13,208

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 December 2012

And signed on their behalf by:

P Hart, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Effective April 2008

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	154,017
additions	17,421
disposals	(8,200)
revaluations	
transfers	
At 31 March 2012	<u>163,238</u>

Depreciation	
At 31 March 2011	64,157
Charge for year	8,856
on disposals	<u>(7,105)</u>
At 31 March 2012	<u>65,908</u>

Net Book Value	
At 31 March 2011	89,860
At 31 March 2012	<u>97,330</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

Allotted, called up and fully
paid: