

REGISTERED NUMBER: 04927908 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

ARK WROUGHT IRON WORK LTD

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for the Year Ended 31 OCTOBER 2012

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ARK WROUGHT IRON WORK LTD

COMPANY INFORMATION

for the Year Ended 31 OCTOBER 2012

DIRECTOR:

A W Keates

SECRETARY:

Mrs Y J Keates

REGISTERED OFFICE:

11 Castle Hill
Maidenhead
Berkshire
SL6 4AA

REGISTERED NUMBER:

04927908 (England and Wales)

ACCOUNTANTS:

Knight & Company
Chartered Accountants
11 Castle Hill
Maidenhead
Berkshire
SL6 4AA

ARK WROUGHT IRON WORK LTD (REGISTERED NUMBER: 04927908)**ABBREVIATED BALANCE SHEET
31 OCTOBER 2012**

	Notes	31/10/12 £	£	31/10/11 £	£
FIXED ASSETS					
Tangible assets	2		14,608		19,006
CURRENT ASSETS					
Debtors		17,544		1,572	
Cash at bank		<u>69,509</u>		<u>53,477</u>	
		87,053		55,049	
CREDITORS					
Amounts falling due within one year		<u>60,965</u>		<u>38,619</u>	
NET CURRENT ASSETS			<u>26,088</u>		<u>16,430</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			40,696		35,436
CREDITORS					
Amounts falling due after more than one year			-		(1,668)
PROVISIONS FOR LIABILITIES			<u>(2,920)</u>		<u>(3,800)</u>
NET ASSETS			<u><u>37,776</u></u>		<u><u>29,968</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>37,775</u>		<u>29,967</u>
SHAREHOLDERS' FUNDS			<u><u>37,776</u></u>		<u><u>29,968</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ARK WROUGHT IRON WORK LTD (REGISTERED NUMBER: 04927908)

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2012

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 9 May 2013 and were signed by:

A W Keates - Director

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

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 etc - 25% on reducing balance and 15% 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 £
COST	
At 1 November 2011	
and 31 October 2012	<u>31,258</u>
DEPRECIATION	
At 1 November 2011	12,252
Charge for year	<u>4,398</u>
At 31 October 2012	<u>16,650</u>
NET BOOK VALUE	
At 31 October 2012	<u>14,608</u>
At 31 October 2011	<u>19,006</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/10/12 £	31/10/11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.