

Company Registration No. 08676641 (England and Wales)

CODE A WELD GROUP LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

CODE A WELD GROUP LTD

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CODE A WELD GROUP LTD

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|---|-------|-----------|-----|-----------|-----|
| Fixed assets | | | | | |
| Investments | 2 | | 14 | | 14 |
| Current assets | | | | | |
| Debtors | | 23,486 | | 14,000 | |
| Creditors: amounts falling due within one year | | (23,100) | | (13,514) | |
| Net current assets | | | 386 | | 486 |
| Total assets less current liabilities | | | 400 | | 500 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 300 | | 400 |
| Shareholders' funds | | | 400 | | 500 |

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 September 2015

Mr D A Millington

Director

Company Registration No. 08676641

CODE A WELD GROUP LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

| | Investments |
|------------------------------------|-------------|
| Cost | £ |
| At 1 April 2014 & at 31 March 2015 | 14 |
| | == |
| At 31 March 2014 | 14 |
| | == |

3 Share capital

| | 2015 | 2014 |
|---|------|------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 100 Ordinary of £1 each | 100 | 100 |
| | == | == |

