

**Registered Number 05337391**

**ABER WROUGHT IRON LIMITED**

**Abbreviated Accounts**

**30 April 2011**

**ABER WROUGHT IRON LIMITED**

**Registered Number 05337391**

**Balance Sheet as at 30 April 2011**

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Intangible	2	34,000	34,000
Tangible	3	<u>70,810</u>	<u>51,038</u>
Total fixed assets		104,810	85,038
<b>Current assets</b>			
Stocks		85,000	85,000
Debtors		114,142	96,072
Cash at bank and in hand		41,278	25,008
Total current assets		<u>240,420</u>	<u>206,080</u>
<b>Creditors: amounts falling due within one year</b>		(138,187)	(127,809)
<b>Net current assets</b>		102,233	78,271
<b>Total assets less current liabilities</b>		<u>207,043</u>	<u>163,309</u>
<b>Creditors: amounts falling due after one year</b>		(6,333)	
<b>Total net Assets (liabilities)</b>		200,710	163,309
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>200,708</u>	<u>163,307</u>
<b>Shareholders funds</b>		<u>200,710</u>	<u>163,309</u>

- a. For the year ending 30 April 2011 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 18 November 2011

And signed on their behalf by:

**Mrs L M Aston, 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 30 April 2011

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)

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            20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2010	34,000
At 30 April 2011	<u>34,000</u>
Net Book Value	
At 30 April 2010	34,000
At 30 April 2011	<u>34,000</u>

3 Tangible fixed assets

Cost	£
At 30 April 2010	118,575
additions	37,642
disposals	(502)
revaluations	
transfers	
At 30 April 2011	<u>155,715</u>

Depreciation	
At 30 April 2010	67,537
Charge for year	17,705
on disposals	<u>(337)</u>
At 30 April 2011	<u>84,905</u>

Net Book Value	
At 30 April 2010	51,038
At 30 April 2011	<u>70,810</u>