

Registered Number 05337391

ABER WROUGHT IRON LIMITED

Abbreviated Accounts

30 April 2010

ABER WROUGHT IRON LIMITED

Registered Number 05337391

Balance Sheet as at 30 April 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	34,000	34,000
Tangible	3	<u>51,038</u>	<u>73,711</u>
Total fixed assets		85,038	107,711
Current assets			
Stocks		85,000	85,000
Debtors		96,072	55,364
Cash at bank and in hand		25,008	19,351
Total current assets		<u>206,080</u>	<u>159,715</u>
Creditors: amounts falling due within one year		(127,809)	(98,348)
Net current assets		78,271	61,367
Total assets less current liabilities		<u>163,309</u>	<u>169,078</u>
Creditors: amounts falling due after one year			(4,562)
Total net Assets (liabilities)		163,309	164,516
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>163,307</u>	<u>164,514</u>
Shareholders funds		<u>163,309</u>	<u>164,516</u>

- a. For the year ending 30 April 2010 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 01 October 2010

And signed on their behalf by:

Mr J W Aston, Director

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 2010

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, which excludes value added tax, represents the invoiced value of goods and services supplied.

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 2009	34,000
At 30 April 2010	<u>34,000</u>
Net Book Value	
At 30 April 2009	34,000
At 30 April 2010	<u>34,000</u>

3 Tangible fixed assets

Cost	£
At 30 April 2009	143,054
additions	1,443
disposals	(25,922)
revaluations	
transfers	
At 30 April 2010	<u>118,575</u>
Depreciation	
At 30 April 2009	69,343
Charge for year	12,756
on disposals	(14,562)
At 30 April 2010	<u>67,537</u>
Net Book Value	
At 30 April 2009	73,711
At 30 April 2010	<u>51,038</u>