

Registered number

05337391

Aber Wrought Iron Limited

Abbreviated Accounts

30 April 2014

**Aber Wrought Iron Limited****Registered number:** 05337391**Abbreviated Balance Sheet****as at 30 April 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets	2	34,000	34,000
Tangible assets	3	81,161	59,018
		<u>115,161</u>	<u>93,018</u>
<b>Current assets</b>			
Stocks		85,000	85,000
Debtors		84,410	58,782
Cash at bank and in hand		7,551	19,505
		<u>176,961</u>	<u>163,287</u>
<b>Creditors: amounts falling due within one year</b>		(99,606)	(81,679)
<b>Net current assets</b>		<u>77,355</u>	<u>81,608</u>
<b>Total assets less current liabilities</b>		<u>192,516</u>	<u>174,626</u>
<b>Creditors: amounts falling due after more than one year</b>		(25,160)	-
<b>Net assets</b>		<u>167,356</u>	<u>174,626</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		167,354	174,624
<b>Shareholders' funds</b>		<u>167,356</u>	<u>174,626</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs L M Aston

Director

Approved by the board on 5 November 2014



At 30 April 2014	-
<b>Net book value</b>	
At 30 April 2014	34,000
At 30 April 2013	34,000

**3 Tangible fixed assets** £

**Cost**

At 1 May 2013	138,511
Additions	53,263
Disposals	(21,154)
At 30 April 2014	170,620

**Depreciation**

At 1 May 2013	79,493
Charge for the year	20,290
On disposals	(10,324)
At 30 April 2014	89,459

**Net book value**

At 30 April 2014	81,161
At 30 April 2013	59,018

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

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