

Registered Number 07378521

WEIR & MCDOWELL LTD

Abbreviated Accounts

30 September 2011

WEIR & MCDOWELL LTD

Registered Number 07378521

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Current assets			
Debtors		9,482	
Cash at bank and in hand		25,595	
Total current assets		<u>35,077</u>	-
Net current assets		35,077	
Total assets less current liabilities		<u>35,077</u>	-
Creditors: amounts falling due after one year		(32,967)	
Total net Assets (liabilities)		2,110	
Capital and reserves			
Called up share capital	2	100	
Profit and loss account		<u>2,010</u>	-
Shareholders funds		<u>2,110</u>	-

- a. For the year ending 30 September 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 11 June 2012

And signed on their behalf by:

G Weir, 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
September 2011

1 Accounting policies

Accounting convention The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total fees receivable in the period and derives from the provision of services falling within the company's ordinary activities.

2 Share capital

	2011 £
Authorised share capital:	
60 A Ordinary of £1.00 each	60
40 B Ordinary of £1.00 each	40
Allotted, called up and fully paid:	
60 A Ordinary of £1.00 each	60
40 B Ordinary of £1.00 each	40

3 Transactions with directors

During the period, the director G Weir was advanced a loan from the company. The amount owed at the beginning of the period was £nil; the amount owed to the company at the end of the period was £9,482. The maximum amount owed to the company in the period was £9,482. Interest at the rate of 5.0% p.a. is applied to the loan.