Registered Number SC069348

STROCKWELD LIMITED

Abbreviated Accounts

30 June 2011

STROCKWELD LIMITED **Registered Number SC069348**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		142,185		165,364
Total fixed assets			142,185		165,364
Current assets					
Stocks		8,932		12,276	
Debtors		168,966		148,281	
Cash at bank and in hand		336,980		324,579	
Total current assets		514,878		485,136	
Creditors: amounts falling due within one year		(160,272)		(152,057)	
Net current assets			354,606		333,079
Total assets less current liabilities			496,791		498,443
Provisions for liabilities and charges			(2,131)		(3,042)
Total net Assets (liabilities)			494,660		495,401
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			484,660		485,401
Shareholders funds			494,660		495,401

a. For the year ending 30 June 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 23 February 2012

And signed on their behalf by:
ROBERT STROCK, 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 June 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 net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	4.00%	Straight Line
Plant and Machinery	10.00%	Straight Line
Motor vehicles	25.00%	Straight Line
Computer equipment	20.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	705,673
additions	950
disposals	
revaluations	
transfers	
At 30 June 2011	706,623
Depreciation	
At 30 June 2010	540,309
Charge for year	24,129
on disposals	
At 30 June 2011	564,438
Net Book Value	
At 30 June 2010	165,364
At 30 June 2011	142,185