Registered Number SC210489

Taymach Welding Services Ltd

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
1 Claverhouse Building
Barns of Claverhouse
Dundee
DD4 9DJ

Reporting Accountants:
AWH
Chartered Certified Accountants
10 Douglas Street
Dundee
Angus
DD1 5AJ

Taymach Welding Services Ltd **Registered Number SC210489**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		500		1,500	
Debtors		12,638		5,685	
Cash at bank and in hand		3,096		4,359	
Total current assets		16,234		11,544	
Creditors: amounts falling due within one year		(12,839)		(9,074)	
Net current assets (liabilities)			3,395		2,470
Total assets less current liabilities			3,395		2,470
Total net assets (liabilities)			3,395		2,470
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			3,393		2,468
Shareholders funds			3,395		2,470

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 31 August 2012

And signed on their behalf by:
Mrs A Donnan, 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 31 August 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	0