REGISTERED NUMBER: SC269328 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

DHW TRACTORS (INTERNATIONAL) LIMITED

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for the Year Ended 30 June 2012

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DHW TRACTORS (INTERNATIONAL) LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2012

DIRECTORS:	Mrs J Walkinshaw D H Walkinshaw
SECRETARY:	G J Ingram
REGISTERED OFFICE:	Peebles Road Carnwath Lanarkshire ML11 8HU
REGISTERED NUMBER:	SC269328 (Scotland)
ACCOUNTANTS:	G. Ingram and Company Limited 8 Abbeygreen Lesmahagow South Lanarkshire ML11 0DB

ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		58,810		248,513
CURRENT ASSETS					
Stocks		95,000		108,500	
Debtors		108,797		109,509	
Cash in hand		3,897		3,857	
		207,694		221,866	
CREDITORS					
Amounts falling due within one year		131,448		184,883	
NET CURRENT ASSETS			76,246		36,983
TOTAL ASSETS LESS CURRENT LIABILITIES			135,056		285,496
CREDITORS					
Amounts falling due after more than one year			18,750		18,750
NET ASSETS			116,306		266,746
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			116,206		266,646
SHAREHOLDERS' FUNDS			116,306		266,746

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 June 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 November 2012 and were signed on its behalf by:

D H Walkinshaw - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2012

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 20% on reducing balance
Plant and machinery	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	295,803
Additions	25,000
Disposals	(200,000)
At 30 June 2012	120,803
DEPRECIATION	
At 1 July 2011	47,290
Charge for year	14,703
At 30 June 2012	61,993
NET BOOK VALUE	
At 30 June 2012	58,810
At 30 June 2011	248,513

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
100	Ordinary	£1	100	100

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF DHW TRACTORS (INTERNATIONAL) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

G. Ingram and Company Limited
8 Abbeygreen
Lesmahagow
South Lanarkshire
ML11 0DB

Date: .....

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 1072 of the Companies Act 2006.