Registered Number SC270156

W KELMAN LIMITED

Abbreviated Accounts

31 July 2011

W KELMAN LIMITED **Registered Number SC270156**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		13,803		6,396
Total fixed assets			13,803		6,396
Current assets					
Stocks		15,213		4,661	
Debtors		41,029		40,546	
Cash at bank and in hand		17,759		42,189	
Total current assets		74,001		87,396	
Creditors: amounts falling due within one year		(82,570)		(92,841)	
Net current assets			(8,569)		(5,445)
Total assets less current liabilities			5,234		951
Creditors: amounts falling due after one year			(4,117)		(646)
Total net Assets (liabilities)			1,117		305
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,017		205
Shareholders funds			1,117		305

a. For the year ending 31 July 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 07 November 2011

And signed on their behalf by:
W.Kelman, 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 July 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)

Depreciation

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

Plant and Machinery	33.33%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	23,424
additions	12,155
disposals	(11,744)
revaluations	
transfers	
At 31 July 2011	23,835
Depreciation	
At 31 July 2010	17,028
Charge for year	3,371
on disposals	(10,367)
At 31 July 2011	10,032
Net Book Value	
At 31 July 2010	6,396
At 31 July 2011	13,803