Registered Number SC324865

WEIR SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2011

WEIR SOLUTIONS LIMITED **Registered Number SC324865**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		148		295
Total fixed assets			148		295
Current assets					
Debtors		99		100	
Cash at bank and in hand		63,399		54,146	
Total current assets		63,498		54,246	
Creditors: amounts falling due within one year		(18,029)		(15,779)	
Net current assets			45,469		38,467
Total assets less current liabilities			45,617		38,762
Total net Assets (liabilities)			45,617		38,762
Capital and reserves					
Called up share capital			100		100
Profit and loss account			45,517		38,662
Shareholders funds			45,617		38,762

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 14 December 2011

And signed on their behalf by:
David 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 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customer.

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	589
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	589
Depreciation	
At 30 June 2010	294
Charge for year	147
on disposals	
At 30 June 2011	441
Net Book Value	
At 30 June 2010	295
At 30 June 2011	148