REGISTERED NUMBER: SC327702 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2012

FOR

TURNER WELDING LTD

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TURNER WELDING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2012

DIRECTOR:	I Turner
SECRETARY:	Mrs J Turner
REGISTERED OFFICE:	94 Howe Road Kilsyth G65 0TA
REGISTERED NUMBER:	SC327702 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Royal Bank of Scotland 4 Market Street Kilsyth Glasgow G65 0BG

ABBREVIATED BALANCE SHEET
31ST JULY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		375		-
CURRENT ASSETS					
Cash at bank		68,981		33,409	
CREDITORS					
Amounts falling due within one year		28,600		10,359	
NET CURRENT ASSETS			40,381		23,050
TOTAL ASSETS LESS CURRENT LIABILITIES			40,756		23,050
PROVISIONS FOR LIABILITIES			75		-
NET ASSETS			40,681		23,050
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			40,680		23,049
SHAREHOLDERS' FUNDS			40,681		23,050

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 3rd January 2013 and were signed by:

I Turner - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 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.

Computer equipment - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	500
At 31st July 2012	500
DEPRECIATION	
Charge for year	125
At 31st July 2012	125
NET BOOK VALUE	
At 31st July 2012	375

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	1

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.