MACKAY WELDING LIMITED

Company Registration Number:
SC337489 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

MACKAY WELDING LIMITED

Company Information
for the Period Ended 28th February 2012

Director:	MR K MACKAY
Registered office:	10 Knockbreck Street Tain Ross-Shire IV19 1BJ
Company Registration Number:	SC337489 (Scotland)

MACKAY WELDING LIMITED

Abbreviated Balance sheet
As at 28th February 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**361**	-
Cash at bank and in hand:		**1,487**	23,061
Total current assets:		**1,848**	23,061
Creditors			
Creditors: amounts falling due within one year		**2,652**	22,507
Net current assets (liabilities):		**(804)**	554
Total assets less current liabilities:		**(804)**	554
Total net assets (liabilities):		**(804)**	554

The notes form part of these financial statements

MACKAY WELDING LIMITED

Abbreviated Balance sheet
As at 28th February 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(806)**	552
Total shareholders funds:		**(804)**	554

For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR K MACKAY
Status: Director

The notes form part of these financial statements

MACKAY WELDING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

1. Accounting policies

Turnover policy

Turnover represents work done in the year.

MACKAY WELDING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.