POLAR WELD LTD

Company Registration Number:
SC367207 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

POLAR WELD LTD

Company Information
for the Period Ended 31st October 2011

Director:	ANDREW KAY
Company secretary:	ANDREW KAY
Registered office:	82 Kelvin Road Lenziemill Industrial Estate Glasgow G67 2BD GB-SCT
Company Registration Number:	SC367207 (Scotland)

POLAR WELD LTD

Abbreviated Balance sheet
As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	4	**4,987**	5,325
Total fixed assets:		**4,987**	5,325
Current assets			
Stocks:		**0**	0
Debtors:		**3,500**	0
Cash at bank and in hand:		1	0
Total current assets:		**3,501**	0
Creditors			
Creditors: amounts falling due within one year	5	**5,231**	4,336
Net current assets (liabilities):		**(1,730)**	(4,336)
Total assets less current liabilities:		**3,257**	989
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	.0
Total net assets (liabilities):		**3,257**	989

The notes form part of these financial statements

POLAR WELD LTD

Abbreviated Balance sheet
As at 31st October 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	**2**	2
Revaluation reserve:		**0**	0
Profit and Loss account:		**3,255**	987
Total shareholders funds:		**3,257**	989

For the year ending 31 October 2011 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 02 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANDREW KAY
Status: Director

The notes form part of these financial statements

POLAR WELD LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

Turnover policy

The turnover shown in the Profit and Loss Account represents revenue earned during the period and does not include VAT as the company is not VAT registered.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates to write off each asset over its estimated useful life. Plant & machinery - 25% Fixtures & Fittings - 25%.

POLAR WELD LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

4. Tangible assets

	Total
Cost	**£**
At 01st November 2010:	5,325
Additions:	1,324
At 31st October 2011:	6,649
Depreciation	
Charge for year:	1,662
At 31st October 2011:	1,662
Net book value	
At 31st October 2011:	4,987
At 31st October 2010:	5,325

POLAR WELD LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	633	-
Taxation and social security:	446	-
Accruals and deferred income:	270	225
Other creditors:	3,882	4,111
Total:	**5,231**	**4,336**

POLAR WELD LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

6. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	2.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	2.00	**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.