Registered Number SC373813

DM Weld Solutions Ltd

Abbreviated Accounts

28 February 2011

DM Weld Solutions Ltd **Registered Number SC373813**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors	3	6,343			
Cash at bank and in hand		394			
Total current assets		6,737			
Creditors: amounts falling due within one year	4	(6,025)			
Net current assets (liabilities)			712		
Total assets less current liabilities			712		
Total net assets (liabilities)			712		0
Capital and reserves					
Called up share capital	5		100		
Profit and loss account			612		
Shareholders funds			712		0

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 16 November 2011

And signed on their behalf by:
David McGarvey, 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 28 February 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 April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

2 Tangible fixed assets

		Total
Cost		**£**
At 01 March 2010		0
Additions		0
Disposals	-	0
At 28 February 2011	-	0
Depreciation		
At 01 March 2010		0
Charge for year		0
On disposals	-	0
At 28 February 2011	-	0

3 Debtors

	2011	2010
	£	**£**
Other debtors	6,343	
	6,343	

4 Creditors: amounts falling due within one year

	2011	2010
	£	**£**
Taxation and Social Security	3,826	
Other creditors	2,199	
	6,025	

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary shares of £ each	1	1
Allotted, called up and fully paid:		
100 Ordinary shares of £ each	100	100

6 **Transactions with directors**

At 28th February 2011 the director had a balance due to the company in the amount of £4,476. A section 419 liabilty has been provided in this respect.

7 **Controlling Party**

The company is controlled by Mr David McGarvey