Registered Number SC373813

D M Weld Solutions Ltd

Abbreviated Accounts

29 February 2012

D M Weld Solutions Ltd **Registered Number SC373813**

Company Information

Registered Office:
58 Jane Rae Gardens
Clydebank
Glasgow
G81 1HT

Reporting Accountants:
Graham & Co. (Accountants) Limited

76 Dumbarton Road
Clydebank
Glasgow
G81 1UG

D M Weld Solutions Ltd **Registered Number SC373813**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		188		0
			188		0
Current assets					
Debtors		11,472		6,343	
Cash at bank and in hand		1,890		394	
Total current assets		13,362		6,737	
Creditors: amounts falling due within one year		(6,745)		(6,025)	
Net current assets (liabilities)			6,617		712
Total assets less current liabilities			6,805		712
Total net assets (liabilities)			6,805		712
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,705		612
Shareholders funds			6,805		712

a. For the year ending 29 February 2012 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 2012

And signed on their behalf by:
D 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 29 February 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 services, excluding value added tax.

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	282
At 29 February 2012	282
Depreciation	
Charge for year	94
At 29 February 2012	94
Net Book Value	
At 29 February 2012	188
At 28 February 2011	0

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100

4 **Transactions with directors**

D McGarvey had a loan during the year. The balance at 29 February 2012 was £9,131 (1 March 2011 - £4,476), £4,655 was advanced during the year. The directors loan balance was cleared by the director by 16 November 2012.